

## ***ARLINGTON PUBLIC SCHOOLS***

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Meeting  
Thursday, September 12, 2024  
6:30 PM***

*Open Meeting (P. Schlichtman)*

*Public Comment (P. Schlichtman)*

*Superintendent's Update (E. Homan)*

*Consent Agenda (P. Schlichtman)*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*\*Warrant #24326, 6-26-2024, \$782,516.85*

*\*DRAFT School Committee Meeting Minutes, June 20, 2024*

*Subcommittee/Liaison Reports/Announcements (P. Schlichtman)*

*Executive Session (P. Schlichtman)*

*Adjournment (P. Schlichtman)*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by P. Schlichtman*

*Correspondence Received*

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz

Diggins at [ediggins@arlington.k12.ma.us](mailto:ediggins@arlington.k12.ma.us).



## **Town of Arlington, Massachusetts**

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**Meeting Location - Hybrid**



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## **Town of Arlington, Massachusetts**

**Open Meeting (P. Schlichtman)**



## **Town of Arlington, Massachusetts**

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**Public Comment (P. Schlichtman)**



## **Town of Arlington, Massachusetts**

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**Superintendent's Update (E. Homan)**



## Town of Arlington, Massachusetts

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### Consent Agenda (P. Schlichtman)

#### Summary:

\*Warrant #24326, 6-26-2024, \$782,516.85

\*DRAFT School Committee Meeting Minutes, June 20, 2024

#### ATTACHMENTS:





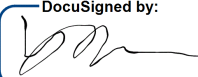
Type	File Name	Description
▢ Warrant	Warrant_#24326__6-26-2024__\$782_516.85.pdf	Warrant #24326, 6-26-2024, \$782,516.85

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	24326	Total Warrant Amount	\$782,516.85
DATED	6/26/2024		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

<div>DocuSigned by:  0892CF0DF3FA111...</div> <hr/> <div>Superintendent of Schools / Chief Financial Officer</div>	
<div>DocuSigned by:  390D0DC37A73463...</div> <hr/> <div>School Committee</div>	<div>DocuSigned by:  8DD512C9C725425...</div> <hr/> <div>School Committee</div>
	<div>DocuSigned by:  600CADC1FC24A3...</div> <hr/> <div>School Committee</div>
	<div>DocuSigned by:  DA0FBF10C4E34E5...</div> <hr/> <div>School Committee</div>
	<hr/> <div>School Committee</div>



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DATE: 06/26/2024 WARRANT: 24326 AMOUNT: \$ 782,516.85

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

DocuSigned by:  
*James Feeney* 6/24/2024  
10420207607D480...

COMPTROLLER

DocuSigned by:  
*ida cody* 6/24/2024  
C6A066A76DFB438...

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43014	2B TRANSPORTATION LLC 1 03345322 520404 3300	00000	243989	INV	06/26/2024	05312024MT 3,267.00 3,267.00 CHECK TOTAL 3,267.00	501996		-----
39400	ABCO RENTAL & STORAGE 1 03325202 520516 4220	00000	245571	INV	06/26/2024	121913 90.00 90.00 Invoice Net	500696		
39400	ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000	243996	INV	06/26/2024	121915 87.50 87.50 CHECK TOTAL 177.50	501997		-----
42225	ACCEDE CORPORATION 1 12013804 510102 6200	00000	245854	INV	06/26/2024	Spring24 -1 90.00 90.00 CHECK TOTAL 90.00	501852		-----
41449	ACE ENDICO CORP 1 03010052 520514 2440	00000	244777	INV	06/26/2024	H61888-00 289.25 289.25 Invoice Net	501025		
41449	ACE ENDICO CORP 1 03010052 520514 2440	00000	244777	INV	06/26/2024	I07984-00 300.55 300.55 Invoice Net	501027		
41449	ACE ENDICO CORP 1 03010052 520514 2440	00000	244777	INV	06/26/2024	I14074-00 101.99 101.99 Invoice Net	501029		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	06/26/2024	I26859-00 852.52 852.52 Invoice Net	501031		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	06/26/2024	I36597-00 757.09 757.09 Invoice Net	501033		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	06/26/2024	I24344-00 614.04 614.04 Invoice Net	501396		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	06/26/2024	I35215-00 105.75 105.75 CHECK TOTAL 3,021.19	501397		-----
38648	AMAZON CAPITAL SERVICE 1 03140042 520523 2430	00001	245172	INV	06/26/2024	179V-DD7V-44YF 531.90 531.90 Invoice Net	500719		

38648 AMAZON CAPITAL SERVICE 00001 245629 INV 06/26/2024  
1 12013805 520518 6200 YOUTH SUMM SM INSTRUC  
Invoice Net

1YHF-FH7M-YHRY  
37.93  
37.93

502140

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE 1 12013801 520523 6200	00001	241087	INV	06/26/2024	1YCX-41N3-6GVT 385.94 385.94 Invoice Net	502141		
						CHECK TOTAL	955.77	-----	
32425	AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000	240845	INV	06/26/2024	29371 715.41 715.41 Invoice Net	500700		
32425	AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000	240845	INV	06/26/2024	28861 3,800.97 3,800.97 Invoice Net	501442		
32425	AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000	240845	INV	06/26/2024	28859 3,398.96 3,398.96 Invoice Net	501443		
32425	AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000	240845	INV	06/26/2024	29449 1,191.00 1,191.00 Invoice Net	501474		
						CHECK TOTAL	9,106.34	-----	
70166	AMERICAN TIME & SIGNAL 1 43002404 582011	00000	244906	INV	06/26/2024	877392 4,132.70 4,132.70 Invoice Net	500697		
						CHECK TOTAL	4,132.70	-----	
24592	ANNS CHRISTIAN LEARNIN 1 11082024 520416 2440	00000	245458	INV	06/26/2024	AM-1036 1,014.00 1,014.00 Invoice Net	501034		
24592	ANNS CHRISTIAN LEARNIN 1 11082024 520416 2440	00000	245458	INV	06/26/2024	AM-1037 1,199.25 1,199.25 Invoice Net	501970		
24592	ANNS CHRISTIAN LEARNIN 1 03233012 520416 2305	00000	244601	INV	06/26/2024	APS-1010 1,225.00 1,225.00 Invoice Net	502088		
						CHECK TOTAL	3,438.25	-----	
70197	APPLE COMPUTER, INC. 1 03995032 520508 2354	00001	245061	INV	06/26/2024	MA85119451 54.95 54.95 Invoice Net	502169		
						CHECK TOTAL	54.95	-----	

29770	ARISE CONSULTING SERVI	00001	240004	INV	06/26/2024	CONSULT HRL-MAY'24	501196
1	03233012 520416 2320	SpEd Speci	CTR PROFES			498.75	
		Invoice Net				498.75	
29770	ARISE CONSULTING SERVI	00001	240333	INV	06/26/2024	CONSULT LC-MAY'24	501197
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,620.00	
		Invoice Net				1,620.00	
29770	ARISE CONSULTING SERVI	00001	240335	INV	06/26/2024	CONSULT DL-MAY'24	501198

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			627.50			
		Invoice Net				627.50			
29770	ARISE CONSULTING SERVI	00001	240336	INV	06/26/2024	CONSULT AM-MAY'24	501199		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,142.50			
		Invoice Net				1,142.50			
29770	ARISE CONSULTING SERVI	00001	240340	INV	06/26/2024	CONSULT MS-MAY'24	501200		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,320.00			
		Invoice Net				1,320.00			
29770	ARISE CONSULTING SERVI	00001	240341	INV	06/26/2024	CONSULT EV-MAY'24	501201		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,270.00			
		Invoice Net				1,270.00			
29770	ARISE CONSULTING SERVI	00001	240342	INV	06/26/2024	CONSULT AT-MAY'24	501202		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,467.50			
		Invoice Net				1,467.50			
29770	ARISE CONSULTING SERVI	00001	240343	INV	06/26/2024	CONSULT BH-MAY'24	501203		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,327.50			
		Invoice Net				1,327.50			
		CHECK TOTAL				9,273.75			-----
1376	ARLINGTON COAL & LUMBE	00000	240723	INV	06/26/2024	1152793	501080		
1	03010052 520518 2415	AHS Second	SM INSTRUC			1,127.33			
		Invoice Net				1,127.33			
1376	ARLINGTON COAL & LUMBE	00000	240723	INV	06/26/2024	1159136	501081		
1	03010052 520518 2415	AHS Second	SM INSTRUC			94.52			
		Invoice Net				94.52			
1376	ARLINGTON COAL & LUMBE	00000	240895	INV	06/26/2024	1141480	501500		
1	03325202 520503 4220	FAC Facili	SM CARPENT			15.70			
		Invoice Net				15.70			
1376	ARLINGTON COAL & LUMBE	00000	240895	INV	06/26/2024	1145732	501501		
1	03325202 520503 4220	FAC Facili	SM CARPENT			138.41			
		Invoice Net				138.41			
		CHECK TOTAL				1,375.96			-----
21518	ARL/BEL TRANSPORTATION	00002	242465	INV	06/26/2024	#0524-JH	501998		
1	03345322 520404 3300	TRANSP Tra	CTR CONTRA			2,519.00			
		Invoice Net				2,519.00			

				CHECK TOTAL	2,519.00	-----
27246	BARRY, JAMES	00000	242298 INV 06/26/2024	REIMB METCO BRKFASTS	501104	
	1 03010052 520514 2440	AHS Second	SM FOOD SU	154.54		
		Invoice Net		154.54		
				CHECK TOTAL	154.54	-----
43209	BECHLER, JULIA ARCHAMB	00000	245861 INV 06/26/2024	5/27-6/7/24 Coord	501863	
	1 12013808 510328 6200	YOUTH SPRN	OS TEMPORA	125.00		
		Invoice Net		125.00		
				CHECK TOTAL	125.00	-----

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12714	BELMONT PRINTING COMPA	00000	245094 INV 06/26/2024	91838		501072			
	1 03010052 520522 2430	AHS Second	SM MISC SU	321.94					
		Invoice Net		321.94					
				CHECK TOTAL	321.94	-----			
41812	BHARGAVA, SWASTI	00000	245853 INV 06/26/2024	Spring24 Bollyx	501850				
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER	700.00					
		Invoice Net		700.00					
				CHECK TOTAL	700.00	-----			
40442	BIRD BRAIN TECHNOLOGIE	00001	245090 INV 06/26/2024	BB20793	501036				
	1 03999012 520518 2415	INSTRUCT	SM INSTRUC	37.20					
	2 13032304 520518 2410	INTRDSCPLN	SM INSTRUC	1,391.70					
		Invoice Net		1,428.90					
				CHECK TOTAL	1,428.90	-----			
32536	BLICK ART MATERIALS	00004	243317 INV 06/26/2024	3084306	501058				
	1 03221202 520518 2415	C&I Art	SM INSTRUC	23.09					
		Invoice Net		23.09					
32536	BLICK ART MATERIALS	00004	245100 INV 06/26/2024	271455	502170				
	1 03221202 520518 2415	C&I Art	SM INSTRUC	73.92					
		Invoice Net		73.92					
32536	BLICK ART MATERIALS	00004	245100 INV 06/26/2024	271498	502171				
	1 03221202 520518 2415	C&I Art	SM INSTRUC	178.93					
		Invoice Net		178.93					
				CHECK TOTAL	275.94	-----			
41967	BLW ENGINEERS INC	00000	245030 INV 06/26/2024	24009-4	501696				
	1 23201921 582010	SCHL HVAC	SCHL HVAC	16,320.00					
		Invoice Net		16,320.00					
				CHECK TOTAL	16,320.00	-----			

31981	BONIN, ANA	00000	244440	INV	06/26/2024	EVALUATION 2/14/24	502093
1	03233012 520416 2800	SpEd Speci	CTR PROFES			1,500.00	
		Invoice Net				1,500.00	
				CHECK	TOTAL	1,500.00	-----
22234	THE BOOK RACK	00001	244968	INV	06/26/2024	311774	501038
1	03140042 520518 2415	PEIRCE Ele	SM INSTRUC			131.44	
		Invoice Net				131.44	
22234	THE BOOK RACK	00001	245111	INV	06/26/2024	311810	501040
1	03140042 520518 2415	PEIRCE Ele	SM INSTRUC			97.17	
		Invoice Net				97.17	
22234	THE BOOK RACK	00001	240547	INV	06/26/2024	311799	501041
1	03131162 520528 2410	HARDY Libr	SM TEXTBOO			127.56	
		Invoice Net				127.56	
22234	THE BOOK RACK	00001	240547	INV	06/26/2024	H76690	501042

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03131162 520528 2410	HARDY Libr	SM TEXTBOO			516.62			
		Invoice Net				516.62			
22234	THE BOOK RACK	00001	240547	INV	06/26/2024	H76765	501044		
1	03131162 520528 2410	HARDY Libr	SM TEXTBOO			148.98			
		Invoice Net				148.98			
22234	THE BOOK RACK	00001	244832	INV	06/26/2024	309951	501045		
1	03011082 520528 2410	READING IN	SM TEXTBOO			900.00			
2	03191082 520528 2410	ELEMENTARY	SM TEXTBOO			1,095.80			
		Invoice Net				1,995.80			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311802	501047		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			193.71			
		Invoice Net				193.71			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311803	501050		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			98.27			
		Invoice Net				98.27			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311804	501051		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			78.47			
		Invoice Net				78.47			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311805	501053		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			65.06			
		Invoice Net				65.06			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311806	501054		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			88.13			
		Invoice Net				88.13			
22234	THE BOOK RACK	00001	240550	INV	06/26/2024	311807	501055		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			177.42			
		Invoice Net				177.42			
22234	THE BOOK RACK	00001	240543	INV	06/26/2024	312273	501056		

1	03031162	520528	2410	GIBBS Libr	SM	TEXTBOO	170.26		
				Invoice Net			170.26		
22234	THE BOOK RACK			00001	240542	INV 06/26/2024	311088	501057	
1	03021162	520528	2410	OMS Librar	SM	TEXTBOO	1,403.43		
				Invoice Net			1,403.43		
CHECK TOTAL							5,292.32	-----	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024		20243113AH	500943	
1	03233012	520416	2320	SpEd Speci	CTR PROFES		2,437.50		
				Invoice Net			2,437.50		
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024		202431140T	501219	
1	03233012	520416	2320	SpEd Speci	CTR PROFES		3,500.00		
				Invoice Net			3,500.00		
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024		20243115JAP	501220	
1	03233012	520416	2320	SpEd Speci	CTR PROFES		562.50		
				Invoice Net			562.50		
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024		202431160P	501222	
1	03233012	520416	2320	SpEd Speci	CTR PROFES		687.50		
				Invoice Net			687.50		

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243117DM	501223		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			500.00			
		Invoice Net				500.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243118JAP	501224		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			500.00			
		Invoice Net				500.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243119EW	501225		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,062.50			
		Invoice Net				1,062.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243120CR	501227		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			437.50			
		Invoice Net				437.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243121GA	501229		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			312.50			
		Invoice Net				312.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243122HR	501231		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			875.00			
		Invoice Net				875.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243123KA	501232		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			562.50			
		Invoice Net				562.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243124DD	501233		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			187.50			
		Invoice Net				187.50			

42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243125TG	501234
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,000.00	
		Invoice Net				1,000.00	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243126GC	501235
1	03233012 520416 2320	SpEd Spec	CTR PROFES			625.00	
		Invoice Net				625.00	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243127LS	501236
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,000.00	
		Invoice Net				1,000.00	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243128S	501237
1	03233012 520416 2320	SpEd Spec	CTR PROFES			687.50	
		Invoice Net				687.50	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243129DD_2	501238
1	03233012 520416 2320	SpEd Spec	CTR PROFES			437.50	
		Invoice Net				437.50	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243130GF	501239
1	03233012 520416 2320	SpEd Spec	CTR PROFES			812.50	
		Invoice Net				812.50	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243131AQ	501240
1	03233012 520416 2320	SpEd Spec	CTR PROFES			687.50	
		Invoice Net				687.50	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243132MISC_Ricci	501241
1	03233012 520416 2320	SpEd Spec	CTR PROFES			312.50	
		Invoice Net				312.50	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243133MA	501242		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			3,125.00			
		Invoice Net				3,125.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243135OR	501243		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			3,000.00			
		Invoice Net				3,000.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243136CE	501244		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			4,687.50			
		Invoice Net				4,687.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243137MB	501999		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			2,187.50			
		Invoice Net				2,187.50			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243138GS	502000		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			250.00			
		Invoice Net				250.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243139EP	502001		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,000.00			
		Invoice Net				1,000.00			
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	20243140OR	502002		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			687.50			



42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	Invoice Net	687.50		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			20243141AH	562.50	502003	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	Invoice Net	562.50		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			20243142SD	562.50	502004	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	Invoice Net	562.50		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			20243143CE	562.50	502005	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	Invoice Net	562.50		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			20243144AVS	312.50	502006	
42553	BOSTON METRO NEUROPSYC	00000	241542	INV	06/26/2024	Invoice Net	312.50		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			20243145RACJ	437.50	502007	
		Invoice Net				437.50			
		CHECK TOTAL				34,562.50		-----	
28425	BOTOS, DEBORAH	00000	241295	INV	06/26/2024	APS0617-8		501976	
1	03214012 520416 1210	ADMIN Supe	CTR PROFES			376.25			
		Invoice Net				376.25			
		CHECK TOTAL				376.25		-----	
24434	BOUTWELL, ROLAND H	00000	245870	INV	06/26/2024	Tree ID Spr24		501870	
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			245.00			
		Invoice Net				245.00			
		CHECK TOTAL				245.00		-----	

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29782	PLAY-WELL-TEKNOLOGIES	00001	245465	INV	06/26/2024	DB24866	501020		
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER			6,440.00			
		Invoice Net				6,440.00			
		CHECK TOTAL				6,440.00		-----	
30897	BRUNO, JEFF	00000	241347	INV	06/26/2024	REIM BACKPACKING 4/6	501947		
1	12393202 520619 2440	GUIDANCE R	OE MISC EX			200.00			
		Invoice Net				200.00			
		CHECK TOTAL				200.00		-----	
70602	VARSITY BRANDS HOLDING	00004	244854	INV	06/26/2024	925701791	501972		
1	03256002 520502 3510	ATHLETICS	SM ATHLETI			5,544.00			
		Invoice Net				5,544.00			
		CHECK TOTAL				5,544.00		-----	
34065	BURKE, KRISTIN	00000	242152	INV	06/26/2024	REIMB MILEGE-APR'24	502008		

1	03233002	520603	2110	SpEd Speci	OE BUSINES	6.23			
				Invoice Net		6.23			
34065	BURKE, KRISTIN			00000	242152 INV 06/26/2024	REIMB	MILEGE-MAY'24	502009	
1	03233002	520603	2110	SpEd Speci	OE BUSINES	6.37			
				Invoice Net		6.37			
				CHECK	TOTAL		12.60		-----
39024	BUTTERNUT BAKEHOUSE			00001	240683 INV 06/26/2024	000133		501978	
1	12285	520619	2210	FRIENDS OF	OE MISC EX	200.00			
				Invoice Net		200.00			
				CHECK	TOTAL		200.00		-----
70657	C & W TRANSPORTATION I			00000	240732 INV 06/26/2024	15542		502010	
1	03345302	520621	3300	TRANSP Tra	OE MOTOR V	270.00			
				Invoice Net		270.00			
				CHECK	TOTAL		270.00		-----
23406	CALCATERRA, ANITA CHRI			00000	245684 INV 06/26/2024	REIMB	PRIDE STICKERS	501132	
1	12223400	520601	2354	ASSISTANT	OE OTHER E	39.45			
				Invoice Net		39.45			
				CHECK	TOTAL		39.45		-----
70693	CAM OFFICE SERVICES, I			00000	245089 INV 06/26/2024	46524A		501059	
1	03120042	520525	2430	DALLIN Ele	SM REPRO P	575.79			
				Invoice Net		575.79			
				CHECK	TOTAL		575.79		-----
36496	CANNON, SANDRA			00000	245786 INV 06/26/2024	REIMB	BUS CERT & LIC	502014	
1	03233012	520629	2354	SpEd Speci	OE PROFESS	90.00			
				Invoice Net		90.00			
				CHECK	TOTAL		90.00		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43028	CARR, MELISSA H			00000	245858 INV 06/26/2024	Hand Tools Spring24	501858		
	1 12013804 510102 6200			ADULT SPRN	PS TEACHER	500.00			
	2 12013804 520518 6200			ADULT SPRN	SM INSTRUC	107.50			
				Invoice Net		607.50			
				CHECK	TOTAL		607.50		-----
43185	CHARTERUP 3H LLC			00000	244711 INV 06/26/2024	779214-1	501061		
1	12055 520401 3520			OUTDOOR ED	CTR CONTRA	2,017.82			
				Invoice Net		2,017.82			
43185	CHARTERUP 3H LLC			00000	244711 INV 06/26/2024	779214-2	501062		
1	12055 520401 3520			OUTDOOR ED	CTR CONTRA	2,103.54			
				Invoice Net		2,103.54			

43185	CHARTERUP 3H LLC	00000	244711	INV	06/26/2024	779214-3	501063
	1 12055 520401 3520	OUTDOOR ED	CTR CONTRA			4,035.64	
		Invoice Net				4,035.64	
43185	CHARTERUP 3H LLC	00000	244711	INV	06/26/2024	779214-4	501064
	1 12055 520401 3520	OUTDOOR ED	CTR CONTRA			6,180.00	
		Invoice Net				6,180.00	
43185	CHARTERUP 3H LLC	00000	244711	INV	06/26/2024	779214-5	501065
	1 12055 520401 3520	OUTDOOR ED	CTR CONTRA			4,207.10	
		Invoice Net				4,207.10	
						CHECK TOTAL	18,544.10
							-----
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2307	500944
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			45.12	
		Invoice Net				45.12	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2308	500945
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			886.08	
		Invoice Net				886.08	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2271	501272
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			261.48	
		Invoice Net				261.48	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2299	501273
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			91.20	
		Invoice Net				91.20	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2327	501274
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			78.96	
		Invoice Net				78.96	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2332	501276
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			128.28	
		Invoice Net				128.28	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2335	501277
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			659.48	
		Invoice Net				659.48	
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2347	502015
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			1,323.12	
		Invoice Net				1,323.12	

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2351	502094		
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			266.04			
		Invoice Net				266.04			
34159	JAMES M. DONAHER	00001	241114	INV	06/26/2024	22-2361	502095		
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			305.04			
		Invoice Net				305.04			
						CHECK TOTAL	4,044.80		-----

70925	CLARKE SCHOOL FOR THE	00000	240436	INV	06/26/2024	16379	502016	
1	03233012 520416 2320	SpEd Speci	CTR PROFES			2,802.00		
		Invoice Net				2,802.00		
70925	CLARKE SCHOOL FOR THE	00000	240436	INV	06/26/2024	16380	502017	
1	03233012 520416 2320	SpEd Speci	CTR PROFES			371.00		
		Invoice Net				371.00		
70925	CLARKE SCHOOL FOR THE	00000	240436	INV	06/26/2024	19432	502097	
1	03233012 520416 2320	SpEd Speci	CTR PROFES			920.00		
		Invoice Net				920.00		
		CHECK TOTAL				4,093.00		-----
11511	COMMUNITY NEWSPAPER CO	00000	245038	INV	06/26/2024	0006439764	501069	
1	03992012 520520 3200	SYST HEALT	SM MEDICAL			76.30		
		Invoice Net				76.30		
		CHECK TOTAL				76.30		-----
40565	CROWE, DOREEN	00000	241774	INV	06/26/2024	REIM MILEGE-MAY 2024	501388	
1	03992012 520508 2354	SYST HEALT	SM EDUCATI			38.05		
		Invoice Net				38.05		
40565	CROWE, DOREEN	00000	245695	INV	06/26/2024	REIMB MILEGE-5/20/24	501948	
1	11012024 520508 3200	AFFLIATED	SM EDUCATI			38.32		
		Invoice Net				38.32		
		CHECK TOTAL				76.37		-----
33483	CRYSTAL ROCK LLC	00000	245626	INV	06/26/2024	23890048 051824	501032	
1	12013801 520523 6200	ADULT ED	SM OFFICE			26.45		
		Invoice Net				26.45		
		CHECK TOTAL				26.45		-----
71176	D'AGOSTINO'S DELI	00001	241112	INV	06/26/2024	30540	501073	
1	03211222 520514 2354	ADMIN Prof	SM FOOD SU			247.47		
		Invoice Net				247.47		
		CHECK TOTAL				247.47		-----
43282	DALTON, MARGARET	00000	245638	INV	06/26/2024	REIMB MTEL EXAM	501102	
1	10302024 520619 2356	ESL CERTIF	OE MISC EX			139.00		
		Invoice Net				139.00		
		CHECK TOTAL				139.00		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43064	DERISIER, LUMYR	00000	244160	INV	06/26/2024	0002	501979		
1	03010052 520416 2420	AHS Second	CTR PROFES			300.00			
		Invoice Net				300.00			
		CHECK TOTAL				300.00			-----

30560	NRG BUSINESS MARKETING	00002	242035	INV	06/26/2024	HS44265184	500894
1	03325202 520623 4120	FAC Facili	OE NATURAL			613.08	
		Invoice Net				613.08	
30560	NRG BUSINESS MARKETING	00002	242035	INV	06/26/2024	HS44266083	500896
1	03325202 520623 4120	FAC Facili	OE NATURAL			337.22	
		Invoice Net				337.22	
30560	NRG BUSINESS MARKETING	00002	242035	INV	06/26/2024	HS44262687	500897
1	03325202 520623 4120	FAC Facili	OE NATURAL			3,781.71	
		Invoice Net				3,781.71	
		CHECK TOTAL				4,732.01	-----
38914	DONOVAN, KELLEY	00000	245630	INV	06/26/2024	Tarot Spring24	501039
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			210.00	
		Invoice Net				210.00	
		CHECK TOTAL				210.00	-----
42609	METROPOLITAN FOODS INC	00000	243796	INV	06/26/2024	066157	501951
1	10005 520514	SCHOOL FOO	SM FOOD SU			5,525.76	
		Invoice Net				5,525.76	
42609	METROPOLITAN FOODS INC	00000	243796	INV	06/26/2024	071898	501964
1	10005 520514	SCHOOL FOO	SM FOOD SU			4,095.50	
		Invoice Net				4,095.50	
42609	METROPOLITAN FOODS INC	00000	243796	INV	06/26/2024	071901	501965
1	10005 520514	SCHOOL FOO	SM FOOD SU			2,631.66	
		Invoice Net				2,631.66	
		CHECK TOTAL				12,252.92	-----
70412	CRYSTAL ROCK	00001	242053	INV	06/26/2024	14545241 060124	502018
1	03233012 520523 2430	SpEd Speci	SM OFFICE			63.48	
		Invoice Net				63.48	
		CHECK TOTAL				63.48	-----
13769	EASTERN BUS COMPANY IN	00001	243991	INV	06/26/2024	102219-0524ARL	501066
1	11082024 520404 3300	METCO GRAN	CTR CONTRA			13,640.00	
		Invoice Net				13,640.00	
		CHECK TOTAL				13,640.00	-----
10998	ECKART, LOUISE	00000	245867	INV	06/26/2024	ASSESSMENT BAL-1/24	502020
1	03233012 520416 2800	SpEd Speci	CTR PROFES			276.08	
		Invoice Net				276.08	
		CHECK TOTAL				276.08	-----

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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33978	EFS EDUCATION LLC	00000	245627	INV	06/26/2024	2072	501035
1	12013808 510102 6200	YOUTH SPRN PS TEACHER				2,866.50	
		Invoice Net				2,866.50	
				CHECK	TOTAL	2,866.50	-----
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV198625	500946
1	03233022 520416 2305	SpEd Pupil CTR PROFES				164.25	
		Invoice Net				164.25	
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV198626	500947
1	03233022 520416 2305	SpEd Pupil CTR PROFES				146.00	
		Invoice Net				146.00	
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV200096	500948
1	03233022 520416 2305	SpEd Pupil CTR PROFES				82.13	
		Invoice Net				82.13	
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV200097	500950
1	03233022 520416 2305	SpEd Pupil CTR PROFES				146.00	
		Invoice Net				146.00	
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV201691	502019
1	03233022 520416 2305	SpEd Pupil CTR PROFES				219.01	
		Invoice Net				219.01	
34229	EI US, LLC.	00003	240435	INV	06/26/2024	INV202393	502098
1	03233022 520416 2305	SpEd Pupil CTR PROFES				136.88	
		Invoice Net				136.88	
				CHECK	TOTAL	894.27	-----
42394	EUREKA WORKSHOP LLC	00000	245531	INV	06/26/2024	000293	501023
1	12013808 510102 6200	YOUTH SPRN PS TEACHER				5,670.00	
		Invoice Net				5,670.00	
				CHECK	TOTAL	5,670.00	-----
42240	EL EDUCATION INC	00001	243705	INV	06/26/2024	19924	501395
1	10132022 520416 2354	ESSER III CTR PROFES				89,500.00	
		Invoice Net				89,500.00	
				CHECK	TOTAL	89,500.00	-----
43309	EQUITY INTERSECTION	00000	245862	INV	06/26/2024	Democracy Spring24	501865
1	12013804 510102 6200	ADULT SPRN PS TEACHER				600.00	
		Invoice Net				600.00	
				CHECK	TOTAL	600.00	-----
1847	EVERSOURCE	00192	241596	INV	06/26/2024	26766021005 05/25/24	500917
1	03325202 520628 4130	FAC Facili OE POWER E				6.21	
		Invoice Net				6.21	
1847	EVERSOURCE	00192	241596	INV	06/26/2024	26765981001 05/25/24	500918
1	03325202 520628 4130	FAC Facili OE POWER E				3.04	
		Invoice Net				3.04	
1847	EVERSOURCE	00192	241596	INV	06/26/2024	26766011006 05/25/24	500919

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	1 03325202 520628 4130	FAC Facili	00192	OE POWER E	06/26/2024	2.28 Invoice Net	74011673030 06/06/24	501832	
	1 03325202 520628 4130	FAC Facili	00192	OE POWER E	06/26/2024	73.78 Invoice Net			
						CHECK TOTAL	85.31		-----
42705	FENNER, MARGARET L	00000	245543	INV	06/26/2024	Drawing Spring24	501024		
	1 12013808 510102 6200	YOUTH SPRN	PS	TEACHER		360.00			
	2 12013808 520518 6200	YOUTH SPRN	SM	INSTRUC		25.00			
						385.00			
						CHECK TOTAL	385.00		-----
40938	FOLLETT CONTENT SOLUTI	00001	245290	INV	06/26/2024	399726F	501980		
	1 10232024 520518 2415	AFGHAN REF	SM	INSTRUC		356.94			
						356.94			
						CHECK TOTAL	356.94		-----
37863	ACOUSTIC STRINGS OF NE	00001	244218	INV	06/26/2024	56087	501068		
	1 03221172 520615 2420	C&I Music	OE	INSTRUC		1,185.00			
						1,185.00			
						CHECK TOTAL	1,185.00		-----
71635	FRANCISCAN HOSPITAL FO	00000	245537	INV	06/26/2024	BILL NUMBER 3	501278		
	1 03233012 520416 2305	SpEd Speci	CTR	PROFES		765.00			
						765.00			
						CHECK TOTAL	765.00		-----
17794	GANDER PUBLISHING INC	00000	245218	INV	06/26/2024	0242280-IN	502021		
	1 10102024 520423 2354	FY24 SPED	CTR	SIGNIF		944.65			
						944.65			
						CHECK TOTAL	944.65		-----
40791	GILMAN GEAR	00001	245167	INV	06/26/2024	so90552	501070		
	1 03256112 520502 3510	ATHLETICS	SM	ATHLETI		1,347.50			
						1,347.50			
						CHECK TOTAL	1,347.50		-----
71798	GOPHER	00001	245018	INV	06/26/2024	IN376485	501071		
	1 03221102 520518 2415	C&I Heath	SM	INSTRUC		299.85			
						299.85			
						CHECK TOTAL	299.85		-----
73320	GOVCONNECTION, INC.	00001	245017	INV	06/26/2024	75252839	501074		
	1 03010052 520505 2415	AHS Second	SM	COMPUTE		251.42			
						251.42			
73320	GOVCONNECTION, INC.	00001	245017	INV	06/26/2024	75262547	501075		

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24326

06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03010052 520505 2415	AHS Second	SM COMPUTE			754.26			
		Invoice Net				754.26			
73320	GOVCONNECTION, INC.	00001 245398	INV 06/26/2024			75320813	501076		
	1 03160042 520605 2451	THOMPSON E	OE COMPUTE			231.24			
		Invoice Net				231.24			
		CHECK TOTAL				1,236.92			-----
30461	GREEN, KIMBER	00000 245847	INV 06/26/2024			WALKING SPRING24	501840		
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER			180.00			
		Invoice Net				180.00			
		CHECK TOTAL				180.00			-----
40329	GRZENDA, MICHELE	00000 245851	INV 06/26/2024			2024-03	501844		
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER			190.50			
		Invoice Net				190.50			
		CHECK TOTAL				190.50			-----
41976	GUINEAFOWL ADVENTURE C	00000 245303	INV 06/26/2024			1014	501018		
	1 12013808 510102 6200	YOUTH SPRN	PS TEACHER			630.00			
		Invoice Net				630.00			
		CHECK TOTAL				630.00			-----
32382	HERTZ FURNITURE SYSTEM	00001 245169	INV 06/26/2024			704689	501982		
	1 03994102 520502 1230	C&F ENGAGE	SM ATHLETI			465.20			
		Invoice Net				465.20			
		CHECK TOTAL				465.20			-----
40528	HD SUPPLY FACILITIES M	00001 244472	INV 06/26/2024			803155613	500702		
	1 03325202 520517 4220	FAC Facili	SM HVAC SU			112.05			
		Invoice Net				112.05			
40528	HD SUPPLY FACILITIES M	00001 240282	INV 06/26/2024			796086023	501650		
	1 03325202 520503 4220	FAC Facili	SM CARPENT			107.88			
		Invoice Net				107.88			
40528	HD SUPPLY FACILITIES M	00001 240282	INV 06/26/2024			796292969	501652		
	1 03325202 520503 4220	FAC Facili	SM CARPENT			155.84			
	2 03325212 520507 4110	FAC Custod	SM CUSTODI			3.16			
		Invoice Net				159.00			
40528	HD SUPPLY FACILITIES M	00001 244472	INV 06/26/2024			801618570	501654		
	1 03325202 520517 4220	FAC Facili	SM HVAC SU			237.87			
		Invoice Net				237.87			
40528	HD SUPPLY FACILITIES M	00001 244736	INV 06/26/2024			804053932	501656		
	1 03325202 520517 4220	FAC Facili	SM HVAC SU			130.33			
	2 03325202 520620 4220	FAC Facili	OE MISC MA			705.07			
		Invoice Net				835.40			
40528	HD SUPPLY FACILITIES M	00001 244472	INV 06/26/2024			805242799	501695		
	1 03325202 520517 4220	FAC Facili	SM HVAC SU			58.92			
		Invoice Net				58.92			



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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 24326

06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,511.12		-----
41861	HOWARD, CAROLANN 1 03992012 520508 2354	00000	241775	INV	06/26/2024	REIMB MILEGE-MAY'24 8.71 Invoice Net 8.71	501389		
41861	HOWARD, CAROLANN 1 03992012 520508 2354	00000	241775	INV	06/26/2024	REIMB MILEGE-JUNE'24 17.15 Invoice Net 17.15	502155		
						CHECK TOTAL	25.86		-----
22688	HURLEY, MARY B. 1 12013804 510102 6200	00000	245623	INV	06/26/2024	Spring24 walking 327.00 ADULT SPRN PS TEACHER Invoice Net 327.00	501026		
						CHECK TOTAL	327.00		-----
40484	WALLES, MELLISSIA 1 03221182 520527 2720	00001	244807	INV	06/26/2024	1175 C&I world SM TESTING 450.00 Invoice Net 450.00	501078		
						CHECK TOTAL	450.00		-----
43228	INSTITUTE FOR EDUCATIO 1 03994102 520601 1230	00000	245423	INV	06/26/2024	CSXFE24XNNG6DKKH43 765.00 C&F ENGAGE OE OTHER E Invoice Net 765.00	501077		
						CHECK TOTAL	765.00		-----
41801	ISRAEL, SVETLANA 1 12013803 510102 6200 2 12013804 510102 6200	00000	245685	INV	06/26/2024	1526, 1518 ADULT WNTR PS TEACHER 810.00 ADULT SPRN PS TEACHER 700.00 Invoice Net 1,510.00	501052		
						CHECK TOTAL	1,510.00		-----
73402	J. W. PEPPER & SON, IN 1 03221172 520518 2415	00004	241413	INV	06/26/2024	366342491 C&I Music SM INSTRUC 41.39 Invoice Net 41.39	501082		
73402	J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004	241412	INV	06/26/2024	366343037 GIBBS Musi SM INSTRUC 252.99 Invoice Net 252.99	501084		
73402	J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004	241412	INV	06/26/2024	366492620 GIBBS Musi SM INSTRUC 26.00 Invoice Net 26.00	501085		
73402	J. W. PEPPER & SON, IN 1 03031172 520518 2415	00004	241412	INV	06/26/2024	366374240 GIBBS Musi SM INSTRUC 98.40 Invoice Net 98.40	501086		
73402	J. W. PEPPER & SON, IN 1 03021172 520518 2415	00004	241411	INV	06/26/2024	366343036 OMS Music SM INSTRUC 505.50 Invoice Net 505.50	501390		
73402	J. W. PEPPER & SON, IN	00004	241411	INV	06/26/2024	366401237	501391		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24326

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03021172 520518 2415	OMS Music		SM INSTRUC		245.94			
		Invoice Net				245.94			
73402	J. W. PEPPER & SON, IN	00004 241411	INV	06/26/2024		366483704	501392		
	1 03021172 520518 2415	OMS Music		SM INSTRUC		23.29			
		Invoice Net				23.29			
73402	J. W. PEPPER & SON, IN	00004 241411	INV	06/26/2024		366485039	501393		
	1 03021172 520518 2415	OMS Music		SM INSTRUC		70.99			
		Invoice Net				70.99			
		CHECK TOTAL				1,264.50			-----
29686	JANGER, MATTHEW	00000 244418	INV	06/26/2024		REIMB UBER EXP DLD	501146		
	1 12223400 520601 2354	ASSISTANT		OE OTHER E		60.44			
		Invoice Net				60.44			
29686	JANGER, MATTHEW	00000 245788	INV	06/26/2024		UBER DLD&PRKNG MMEA	501950		
	1 12285 520619 2210	FRIENDS OF		OE MISC EX		89.47			
		Invoice Net				89.47			
		CHECK TOTAL				149.91			-----
33014	KRISTEN LALLY JOYCE	00000 242151	INV	06/26/2024		REIMB MILEGE-MAR'24	500951		
	1 03233012 520603 2320	SpEd Speci		OE BUSINES		24.92			
		Invoice Net				24.92			
33014	KRISTEN LALLY JOYCE	00000 242151	INV	06/26/2024		REIMB MILEGE-APR'24	500952		
	1 03233012 520603 2320	SpEd Speci		OE BUSINES		23.52			
		Invoice Net				23.52			
33014	KRISTEN LALLY JOYCE	00000 242151	INV	06/26/2024		REIMB MILEGE-MAY'24	500953		
	1 03233012 520603 2320	SpEd Speci		OE BUSINES		28.00			
		Invoice Net				28.00			
		CHECK TOTAL				76.44			-----
28741	KEYES, JULIANNA	00000 245361	INV	06/26/2024		REIM DLD CONF EXP	500753		
	1 12223400 520601 2354	ASSISTANT		OE OTHER E		147.14			
		Invoice Net				147.14			
		CHECK TOTAL				147.14			-----
41817	KIDCASSO ART STUDIO IN	00000 245275	INV	06/26/2024		1155	501016		
	1 12013808 510102 6200	YOUTH SPRN		PS TEACHER		2,100.00			
		Invoice Net				2,100.00			
		CHECK TOTAL				2,100.00			-----
41818	KIDZTOPROS INC	00000 245631	INV	06/26/2024		2144 spring 24	501043		
	1 12013808 510102 6200	YOUTH SPRN		PS TEACHER		6,139.00			
		Invoice Net				6,139.00			
		CHECK TOTAL				6,139.00			-----
35458	KINDLE BEHAVIOR CONSUL	00000 240464	INV	06/26/2024		10010	501280		
	1 03233012 520416 2320	SpEd Speci		CTR PROFES		1,116.00			

Invoice Net

1,116.00

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24326

06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35458	KINDLE BEHAVIOR CONSUL	00000	240465	INV	06/26/2024	10011	501281		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			1,700.75			
		Invoice Net				1,700.75			
35458	KINDLE BEHAVIOR CONSUL	00000	240464	INV	06/26/2024	10045	502099		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			975.50			
		Invoice Net				975.50			
35458	KINDLE BEHAVIOR CONSUL	00000	240465	INV	06/26/2024	10046	502100		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			2,099.00			
		Invoice Net				2,099.00			
						CHECK TOTAL	5,891.25		-----
41336	KM EDUCATION LAW LLC	00000	240326	INV	06/26/2024	467	501088		
	1 03233012 520413 1430	SpEd Speci	CTR LEGAL			3,981.25			
		Invoice Net				3,981.25			
41336	KM EDUCATION LAW LLC	00000	240326	INV	06/26/2024	468	501089		
	1 03233012 520413 1430	SpEd Speci	CTR LEGAL			3,246.25			
		Invoice Net				3,246.25			
						CHECK TOTAL	7,227.50		-----
26639	KNUCKLE BONES LLC	00000	245461	INV	06/26/2024	81509	501019		
	1 12013808 510102 6200	YOUTH SPRN	PS TEACHER			3,192.00			
		Invoice Net				3,192.00			
						CHECK TOTAL	3,192.00		-----
72363	LABBB COLLABORATIVE	00000	240462	INV	06/26/2024	0524HS10482	501283		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			378.00			
		Invoice Net				378.00			
72363	LABBB COLLABORATIVE	00000	240466	INV	06/26/2024	0524HS10511	501285		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			1,476.00			
		Invoice Net				1,476.00			
72363	LABBB COLLABORATIVE	00000	241767	INV	06/26/2024	0524BM10482	502022		
	1 03343102 520404 3300	TRANSP Tra	CTR CONTRA			1,122.00			
		Invoice Net				1,122.00			
72363	LABBB COLLABORATIVE	00000	242167	INV	06/26/2024	0524ES10018	502023		
	1 03343102 520404 3300	TRANSP Tra	CTR CONTRA			408.00			
		Invoice Net				408.00			
72363	LABBB COLLABORATIVE	00000	241288	INV	06/26/2024	Apr24Ar100D	502028		
	1 03343102 520404 3300	TRANSP Tra	CTR CONTRA			33,304.29			
		Invoice Net				33,304.29			
						CHECK TOTAL	36,688.29		-----
72376	LANDMARK SCHOOL INC	00001	244028	INV	06/26/2024	FY24-051157	501286		

1 10102024 520423 2354

FY24 SPED CTR SIGNIF

Invoice Net

2,000.00

72376 LANDMARK SCHOOL INC

00001 244416 INV 06/26/2024

36396

502031

1 03233062 520645 9300

SpEd Out o OE TUITION

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6,502.33

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72376	LANDMARK SCHOOL INC	00001	244416	INV	06/26/2024	36397	502033		
	1 03233062 520645 9300	SpEd Out o	OE TUITION			8,414.78			
		Invoice Net				8,414.78			
72376	LANDMARK SCHOOL INC	00001	244416	INV	06/26/2024	36398	502034		
	1 03233062 520645 9300	SpEd Out o	OE TUITION			3,060.77			
		Invoice Net				3,060.77			
						CHECK TOTAL	19,977.88		-----
33271	LANE, ANNE	00000	245577	INV	06/26/2024	AP PROCTOR 5/7-5/24	501090		
	1 12393202 520619 2440	GUIDANCE R	OE MISC EX			1,500.00			
		Invoice Net				1,500.00			
						CHECK TOTAL	1,500.00		-----
30615	LARP ADVENTURE PROGRAM	00000	245580	INV	06/26/2024	0543	501245		
	1 12013808 510102 6200	YOUTH SPRN	PS TEACHER			5,125.00			
		Invoice Net				5,125.00			
						CHECK TOTAL	5,125.00		-----
39742	LEXIKEET LEARNING LLC	00000	244113	INV	06/26/2024	ARLING-034	501394		
	1 12223001 520601 1210	FOREIGN LA	OE OTHER E			1,485.04			
		Invoice Net				1,485.04			
						CHECK TOTAL	1,485.04		-----
37864	LEXINGTON MEDICAL MANA	00000	240224	INV	06/26/2024	PHYSICALS 4/16-4/18	500954		
	1 03345302 520416 3300	TRANSP Tra	CTR PROFES			640.00			
		Invoice Net				640.00			
						CHECK TOTAL	640.00		-----
43030	LIPARI, JOSEPH DANIEL	00000	245859	INV	06/26/2024	Pottery Spring24	501862		
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER			752.50			
		Invoice Net				752.50			
						CHECK TOTAL	752.50		-----
34906	LUBLIN, ROBERT	00000	245872	INV	06/26/2024	Tasting Spring24	501872		
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER			400.00			
	2 12013804 520518 6200	ADULT SPRN	SM INSTRUC			1,505.00			
		Invoice Net				1,905.00			
						CHECK TOTAL	1,905.00		-----

42349	MAKSOUDIAN, OLIVIA	00000	245855	INV	06/26/2024	Fall23-winter24	501854
1	12013802 510328 6200	ADULT FALL	OS TEMPORA			240.00	
2	12013803 510328 6200	ADULT WNTR	OS TEMPORA			180.00	
		Invoice Net				420.00	
		CHECK	TOTAL			420.00	-----
41504	MANDL, LUCIA	00000	245874	INV	06/26/2024	German Spr24	501875
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			315.00	
		Invoice Net				315.00	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	315.00		-----
42702	MANTECA, DIANE C	00000	245856	INV	06/26/2024	Cookies 6/4/24	501856		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			200.00			
2	12013804 520518 6200	ADULT SPRN	SM INSTRUC			252.00			
		Invoice Net				452.00			
		CHECK	TOTAL			452.00			-----
29812	MARKET BASKET	00001	241335	INV	06/26/2024	2001540004-6/5-9/24	501344		
1	03011042 520518 2415	AHS Family	SM INSTRUC			1,489.24			
		Invoice Net				1,489.24			
		CHECK	TOTAL			1,489.24			-----
29812	MARKET BASKET	00001	241336	INV	06/26/2024	OMS-6/3/24	501346		
1	03021042 520518 2415	OMS Family	SM INSTRUC			162.70			
		Invoice Net				162.70			
		CHECK	TOTAL			162.70			-----
29812	MARKET BASKET	00001	241336	INV	06/26/2024	OMS FACS -5/29/24	501909		
1	03021042 520518 2415	OMS Family	SM INSTRUC			76.18			
		Invoice Net				76.18			
		CHECK	TOTAL			76.18			-----
43251	MARTRANS INC	00000	245576	INV	06/26/2024	2024-04-07	500956		
1	03345322 520404 3300	TRANSP Tra	CTR CONTRA			2,800.00			
		Invoice Net				2,800.00			
43251	MARTRANS INC	00000	245576	INV	06/26/2024	2024-05-05	502039		
1	03345322 520404 3300	TRANSP Tra	CTR CONTRA			4,225.00			
		Invoice Net				4,225.00			
		CHECK	TOTAL			7,025.00			-----
4403	MASSACHUSETTS MUNICIPA	00000	243858	INV	06/26/2024	MMA 43628	500739		
1	03224032 520602 1420	C&I Human	OE ADVERTI			75.00			
		Invoice Net				75.00			

				CHECK TOTAL	75.00	-----
38644	MASSINVESTOR INC	00000	245873 INV 06/26/2024	Wall St Spr24	501874	
	1 12013804 510102 6200	ADULT SPRN PS TEACHER		460.00		
		Invoice Net		460.00		
				CHECK TOTAL	460.00	-----
72575	MBTA PASS PROGRAM	00002	245964 INV 06/26/2024	MBTA PASSES	502173	
	1 10272024 520518 2415	HOMELESS SM INSTRUC		60.00		
		Invoice Net		60.00		
				CHECK TOTAL	60.00	-----
72575	MASS BAY TRANSPORTATIO	00003	245793 INV 06/26/2024	478569	501983	

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT: 24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 12295 520619 2210	NEEDY STUD	OE MISC EX			60.00			
		Invoice Net				60.00			
72575	MASS BAY TRANSPORTATIO	00003	245793 INV 06/26/2024			480947	501984		
	1 12295 520619 2210	NEEDY STUD	OE MISC EX			60.00			
		Invoice Net				60.00			
72575	MASS BAY TRANSPORTATIO	00003	245793 INV 06/26/2024			483337	501985		
	1 12295 520619 2210	NEEDY STUD	OE MISC EX			60.00			
		Invoice Net				60.00			
				CHECK TOTAL		180.00			-----
72813	MCLEAN HOSPITAL	00001	242656 INV 06/26/2024			IN02203007	500957		
	1 03233062 520645 9300	SpEd Out o	OE TUITION			6,380.22			
		Invoice Net				6,380.22			
				CHECK TOTAL		6,380.22			-----
33102	MICK AND DAVID ENTERPR	00000	244756 INV 06/26/2024			89262	501079		
	1 03221202 520518 2415	C&I Art	SM INSTRUC			2,443.00			
		Invoice Net				2,443.00			
				CHECK TOTAL		2,443.00			-----
74887	METROPOLITAN PIPE & SU	00000	242949 INV 06/26/2024			S3944029.001	501480		
	1 03325202 520524 4220	FAC Facili	SM PLUMBIN			150.72			
		Invoice Net				150.72			
74887	METROPOLITAN PIPE & SU	00000	242949 INV 06/26/2024			S3936786.001	501481		
	1 03325202 520524 4220	FAC Facili	SM PLUMBIN			86.93			
		Invoice Net				86.93			
74887	METROPOLITAN PIPE & SU	00000	242949 INV 06/26/2024			S3939608.003	501483		
	1 03325202 520524 4220	FAC Facili	SM PLUMBIN			6.71			
		Invoice Net				6.71			
74887	METROPOLITAN PIPE & SU	00000	242949 INV 06/26/2024			S3949693.001	501484		

1	03325202	520524	4220	FAC Facili	SM PLUMBIN	2,957.04		
				Invoice Net		2,957.04		
74887	METROPOLITAN PIPE & SU	00000	242949	INV	06/26/2024	S3941512.001	501487	
1	03325202	520524	4220	FAC Facili	SM PLUMBIN	133.50		
				Invoice Net		133.50		
74887	METROPOLITAN PIPE & SU	00000	242949	INV	06/26/2024	S3948284.001	501488	
1	03325202	520524	4220	FAC Facili	SM PLUMBIN	93.24		
				Invoice Net		93.24		
74887	METROPOLITAN PIPE & SU	00000	242949	INV	06/26/2024	S3940479.001	501489	
1	03325202	520524	4220	FAC Facili	SM PLUMBIN	97.25		
				Invoice Net		97.25		
CHECK TOTAL						3,525.39		-----
42708	MONIS, MICHAEL	00000	245857	INV	06/26/2024	Reimb Taro, 6/7/24	501838	
1	12013808	520518	6200	YOUTH SPRN	SM INSTRUC	65.18		
				Invoice Net		65.18		
CHECK TOTAL						65.18		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31559	MORRIS, ELIZABETH	00000	245869	INV	06/26/2024	REIMB SENIOR BBQ EXP	502157		
1	03010052 520515 3520	AHS Second	SM GRADUAT			114.92			
		Invoice Net				114.92			
CHECK TOTAL						114.92			-----
38539	MOTION ELEVATOR CORP	00000	243298	INV	06/26/2024	TC-36638	500704		
1	03325202 520406 4220	FAC Facili	CTR ELEVAT			370.00			
		Invoice Net				370.00			
38539	MOTION ELEVATOR CORP	00000	240854	INV	06/26/2024	TC-36650	500706		
1	03325202 520406 4220	FAC Facili	CTR ELEVAT			242.00			
2	03325202 520406 4220	FAC Facili	CTR ELEVAT			498.00			
		Invoice Net				740.00			
38539	MOTION ELEVATOR CORP	00000	243298	INV	06/26/2024	J-30905	500710		
1	03325202 520406 4220	FAC Facili	CTR ELEVAT			1,000.00			
		Invoice Net				1,000.00			
38539	MOTION ELEVATOR CORP	00000	243298	INV	06/26/2024	TC-37405	500711		
1	03325202 520406 4220	FAC Facili	CTR ELEVAT			370.00			
		Invoice Net				370.00			
CHECK TOTAL						2,480.00			-----
26268	MASSACHUSETTS STATE TR	00000	240020	INV	06/26/2024	6940	500740		
1	03256042 520402 3510	ATHLETICS	CTR ATHLET			143.54			
2	03256042 520402 3510	ATHLETICS	CTR ATHLET			143.54			
3	03256042 520402 3510	ATHLETICS	CTR ATHLET			398.73			
4	03256102 520402 3510	ATHLETICS	CTR ATHLET			398.73			
5	03256102 520402 3510	ATHLETICS	CTR ATHLET			398.73			

6	03256122	520402	3510	ATHLETICS	CTR ATHLET		398.73		
				Invoice Net			1,882.00		
						CHECK TOTAL	1,882.00		-----
20948	NALLY ASSOCIATES, INC.	00000	241880	INV	06/26/2024		24-1856	500741	
1	03256002	520502	3510	ATHLETICS	SM ATHLETI		107.39		
				Invoice Net			107.39		
20948	NALLY ASSOCIATES, INC.	00000	241880	INV	06/26/2024		24-1926	501987	
1	03256002	520502	3510	ATHLETICS	SM ATHLETI		326.14		
				Invoice Net			326.14		
20948	NALLY ASSOCIATES, INC.	00000	241880	INV	06/26/2024		24-2012	501988	
1	03256002	520502	3510	ATHLETICS	SM ATHLETI		32.36		
				Invoice Net			32.36		
						CHECK TOTAL	465.89		-----
23855	NATIONAL CONSTRUCTION	00000	245561	INV	06/26/2024		7439462	500712	
1	53002001	584004		PLAYGROUND	PLAYGROUND		330.48		
				Invoice Net			330.48		
						CHECK TOTAL	330.48		-----
24571	NATIONAL GRID	00001	241514	INV	06/26/2024		71069-44000	500915	

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520623 4120	FAC Facili	OE	NATURAL		641.58			
		Invoice Net				641.58			
24571	NATIONAL GRID	00001	241514	INV	06/26/2024	01177-44000 05/29/24	500916		
1	03325202 520623 4120	FAC Facili	OE	NATURAL		355.81			
		Invoice Net				355.81			
						CHECK TOTAL	997.39		-----
42855	NATURES CLASSROOM INC	00000	242925	INV	06/26/2024	ARLES2	500742		
1	12405 520506 2415	GIBBS C0-C	SM	CURRICU		24,648.00			
		Invoice Net				24,648.00			
						CHECK TOTAL	24,648.00		-----
24738	NEEDHAM PUBLIC SCHOOLS	00001	245871	INV	06/26/2024	Spring24 Classes	501871		
1	12013804 510102 6200	ADULT SPRN	PS	TEACHER		121.07			
		Invoice Net				121.07			
						CHECK TOTAL	121.07		-----
33157	NEW ENGLAND ICE CREAM	00001	241291	INV	06/26/2024	5632415701	501147		
1	10005 520514	SCHOOL FOO	SM	FOOD SU		117.64			
		Invoice Net				117.64			
33157	NEW ENGLAND ICE CREAM	00001	241291	INV	06/26/2024	5632415702	501149		
1	10005 520514	SCHOOL FOO	SM	FOOD SU		267.08			



33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	267.08		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415703	501151	
								166.41		
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	166.41		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415704	501152	
								134.60		
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	134.60		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415705	501154	
								396.42		
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	396.42		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415706/CM15707	501161	
								101.73		
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	101.73		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415708	501167	
								116.59		
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	06/26/2024	Invoice Net	116.59		
1	10005	520514	SCHOOL	FOO	SM FOOD	SU		5632415709	501168	
								166.41		
							Invoice Net	166.41		
			CHECK	TOTAL				1,466.88		-----
17599	THE NEW ENGLAND CENTER	00002	244026	INV	06/26/2024			23784	502040	
1	10102024 520423 2354	FY24	SPED	CTR	SIGNIF			9,610.00		
					Invoice Net			9,610.00		
			CHECK	TOTAL				9,610.00		-----

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT: 24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43079	NEW ENGLAND INTERIOR S	00000	244184	INV	06/26/2024	13480	501834		
1	03325202 520620 4220	FAC Facili	OE	MISC	MA	1,105.00			
		Invoice Net				1,105.00			
			CHECK	TOTAL		1,105.00			-----
32461	NEW ENGLAND TRANSIT SA	00000	240222	INV	06/26/2024	01S133658	500959		
1	03345302 520621 3300	TRANSP Tra	OE	MOTOR	V	482.50			
		Invoice Net				482.50			
32461	NEW ENGLAND TRANSIT SA	00000	240222	INV	06/26/2024	01P153661	500960		
1	03345302 520621 3300	TRANSP Tra	OE	MOTOR	V	120.07			
		Invoice Net				120.07			
32461	NEW ENGLAND TRANSIT SA	00000	240222	INV	06/26/2024	01P153958.04	502041		
1	03345302 520621 3300	TRANSP Tra	OE	MOTOR	V	451.78			
		Invoice Net				451.78			
32461	NEW ENGLAND TRANSIT SA	00000	240222	INV	06/26/2024	01P154047	502101		
1	03345302 520621 3300	TRANSP Tra	OE	MOTOR	V	186.78			
		Invoice Net				186.78			
32461	NEW ENGLAND TRANSIT SA	00000	240222	INV	06/26/2024	01P154050	502102		

1	03345302	520621	3300	TRANSP Tra	OE MOTOR V	217.98			
				Invoice Net		217.98			
						CHECK TOTAL	1,459.11		-----
28922	NEW YORK TIMES			00001	240975 INV	06/26/2024	3608BOD22422	502174	
1	03011162	520528	2410	AHS Librar	SM TEXTBOO		33.00		
				Invoice Net			33.00		
						CHECK TOTAL	33.00		-----
42268	NEXT-GEN SUPPLY GROUP			00000	241256 INV	06/26/2024	1574295	501973	
1	03011042	520518	2415	AHS Family	SM INSTRUC		927.34		
				Invoice Net			927.34		
42268	NEXT-GEN SUPPLY GROUP			00000	241256 INV	06/26/2024	1575470	501974	
1	03011042	520518	2415	AHS Family	SM INSTRUC		29.95		
				Invoice Net			29.95		
42268	NEXT-GEN SUPPLY GROUP			00000	241256 INV	06/26/2024	1575475	501975	
1	03011042	520518	2415	AHS Family	SM INSTRUC		206.58		
				Invoice Net			206.58		
						CHECK TOTAL	1,163.87		-----
73210	SUZANNE NOCELLA			00000	245579 INV	06/26/2024	AP PROCTOR-5/8-15/24	500743	
1	12393202	520619	2440	GUIDANCE R	OE MISC EX		600.00		
				Invoice Net			600.00		
						CHECK TOTAL	600.00		-----
73227	NORTHSHORE EDUCATION C			00000	240437 INV	06/26/2024	2406030	500962	
1	03233062	520645	9400	SpEd Out o	OE TUITION		2,367.90		
				Invoice Net			2,367.90		
						CHECK TOTAL	2,367.90		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34998	OLIVERO, MAUREEN FRANC								
1	12393202 520619 2440	00000	245578	INV	06/26/2024	AP PROCTOR 5/7-9/24	500744		
		GUIDANCE R	OE MISC EX			300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
42653	NOVAS ENTERPRISES LLC								
1	03343102 520404 3300	00000	242467	INV	06/26/2024	1867	502042		
		TRANSP Tra	CTR CONTRA			2,260.00			
		Invoice Net				2,260.00			
42653	NOVAS ENTERPRISES LLC								
1	03343102 520404 3300	00000	242467	INV	06/26/2024	1880	502043		
		TRANSP Tra	CTR CONTRA			1,582.00			
		Invoice Net				1,582.00			
42653	NOVAS ENTERPRISES LLC								
1	03343102 520404 3300	00000	242467	INV	06/26/2024	1891	502044		
		TRANSP Tra	CTR CONTRA			2,486.00			
		Invoice Net				2,486.00			

42653	NOVAS ENTERPRISES LLC	00000	242467	INV	06/26/2024	1903	502046	
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			2,486.00		
		Invoice Net				2,486.00		
42653	NOVAS ENTERPRISES LLC	00000	242467	INV	06/26/2024	1948	502104	
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			904.00		
		Invoice Net				904.00		
		CHECK	TOTAL			9,718.00		-----
42809	RADIN, DANIEL	00000	244215	INV	06/26/2024	029	501017	
1	03010052 520522 2430	AHS Second	SM MISC SU			500.00		
		Invoice Net				500.00		
		CHECK	TOTAL			500.00		-----
31296	PAGLIUCA, JOSEPH	00000	245300	INV	06/26/2024	8460	500963	
1	03233012 520610 2440	SpEd Speci	OE FIELD T			700.00		
		Invoice Net				700.00		
		CHECK	TOTAL			700.00		-----
39741	PAP INC	00000	245016	INV	06/26/2024	1281	501067	
1	03010052 520515 3520	AHS Second	SM GRADUAT			400.00		
		Invoice Net				400.00		
		CHECK	TOTAL			400.00		-----
41696	PARKOUR & MOVEMENT CON	00000	245852	INV	06/26/2024	2024-429	501846	
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			720.00		
2	12013808 510102 6200	YOUTH SPRN	PS TEACHER			4,540.00		
		Invoice Net				5,260.00		
		CHECK	TOTAL			5,260.00		-----
43314	ALBEN INC	00000	245865	INV	06/26/2024	60802	502178	
1	12075 520416 3520	HS INSTRUM	CTR PROFES			2,012.49		
		Invoice Net				2,012.49		
		CHECK	TOTAL			2,012.49		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26067	NCS PEARSON, INC	00001	245380	INV	06/26/2024	25359896	502048		
1	03233012 520527 2800	SpEd Speci	SM TESTING			6,335.10			
		Invoice Net				6,335.10			
26067	NCS PEARSON, INC	00001	245457	INV	06/26/2024	25411245	502055		
1	03233012 520527 2800	SpEd Speci	SM TESTING			21,395.00			
		Invoice Net				21,395.00			
		CHECK	TOTAL			27,730.10			-----
33304	PELUSO, JANET A.	00000	245625	INV	06/26/2024	Crochet Spring24	501030		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			280.00			

2	12013804	520518	6200	ADULT SPRN	SM INSTRUC	120.00			
				Invoice Net		400.00			
				CHECK	TOTAL		400.00		-----
43316	PENDERY, STEVEN R			00000	245863 INV 06/26/2024	Big Dig Spr24		501868	
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	100.00			
				Invoice Net		100.00			
				CHECK	TOTAL		100.00		-----
42052	PERETZ, KATHERINE			00000	235452 INV 06/26/2024	REIMB FOOD FOR MTGS		501351	
1	03131222	520508	2354	HARDY Prof	SM EDUCATI	471.87			
				Invoice Net		471.87			
				CHECK	TOTAL		471.87		-----
73408	PERKINS SCHOOL FOR THE			00002	240438 INV 06/26/2024	CI00002961		500964	
1	03233062	520645	9300	SpEd Out o	OE TUITION	22,729.74			
				Invoice Net		22,729.74			
73408	PERKINS SCHOOL FOR THE			00002	240439 INV 06/26/2024	CI00002968		500965	
1	03233062	520645	9300	SpEd Out o	OE TUITION	17,534.88			
				Invoice Net		17,534.88			
				CHECK	TOTAL		40,264.62		-----
23468	PESI			00001	245229 INV 06/26/2024	2177829		500966	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC	126.94			
				Invoice Net		126.94			
				CHECK	TOTAL		126.94		-----
31814	PIAZZA, MICHAEL			00000	245866 INV 06/26/2024	DOG PERFORMANCE-TASP		501989	
1	12113902	520610	3520	EXTEND DAY	OE FIELD T	380.00			
				Invoice Net		380.00			
				CHECK	TOTAL		380.00		-----
42961	PIERRE, WESLIE ETIENNE			00000	245145 INV 06/26/2024	REIMB MILEGE-MAR'24		501010	
1	03994102	520601	1230	C&F ENGAGE	OE OTHER E	89.78			
				Invoice Net		89.78			
				CHECK	TOTAL		89.78		-----

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 24326	06/26/2024			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42839	PISANO, LAUREN			00000	243011 INV 06/26/2024	INVOICE #002		500967	
1	03233012	520416	2320	SpEd Speci	CTR PROFES	247.50			
				Invoice Net		247.50			
42839	PISANO, LAUREN			00000	243011 INV 06/26/2024	INVOICE #003		500968	
1	03233012	520416	2320	SpEd Speci	CTR PROFES	382.50			
				Invoice Net		382.50			

42839	PISANO, LAUREN	00000	243011	INV	06/26/2024	INVOICE #004	500969
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			112.50	
		Invoice Net				112.50	
42839	PISANO, LAUREN	00000	243011	INV	06/26/2024	INVOICE #005	500970
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			795.00	
		Invoice Net				795.00	
42839	PISANO, LAUREN	00000	243011	INV	06/26/2024	INVOICE #6	501288
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			112.50	
		Invoice Net				112.50	
		CHECK TOTAL			1,650.00		-----
73471	PLAY TIME, INC.	00000	240664	INV	06/26/2024	5636	501387
	1 12113902 520518 3520	EXTEND DAY	SM INSTRUC			53.51	
		Invoice Net				53.51	
		CHECK TOTAL			53.51		-----
28157	PLUMBERS' SUPPLY COMPA	00001	241515	INV	06/26/2024	15382112-00	500713
	1 03325202 520524 4220	FAC Facili	SM PLUMBIN			153.49	
		Invoice Net				153.49	
		CHECK TOTAL			153.49		-----
32838	POWDERLY, MICHAEL	00000	244901	INV	06/26/2024	REIMB MAR-APRIL 2024	501271
	1 03325202 520620 4220	FAC Facili	OE MISC MA			490.44	
		Invoice Net				490.44	
		CHECK TOTAL			490.44		-----
43121	PRADER-WILLI SYNDROME	00001	244516	INV	06/26/2024	50	501008
	1 10102024 520423 2354	FY24 SPED	CTR SIGNIF			350.00	
		Invoice Net				350.00	
		CHECK TOTAL			350.00		-----
40965	PRECISION HUMAN RESOUR	00001	242093	INV	06/26/2024	2100030683-RS	500971
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			967.50	
		Invoice Net				967.50	
40965	PRECISION HUMAN RESOUR	00001	242093	INV	06/26/2024	2100030795-RS	500972
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			967.50	
		Invoice Net				967.50	
40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024	2100030687-MG	500973
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			985.05	
		Invoice Net				985.05	
40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024	2100030799-MG	500974

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			940.50			
		Invoice Net				940.50			

40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024	2100030687-AC	500975
1	03233012 520416 2330	SpEd Spec	CTR PROFES			871.50	
		Invoice Net				871.50	
40965	PRECISION HUMAN RESOUR	00001	243797	INV	06/26/2024	2100030683-CH	500977
1	03233012 520416 2305	SpEd Spec	CTR PROFES			1,116.00	
		Invoice Net				1,116.00	
40965	PRECISION HUMAN RESOUR	00001	243797	INV	06/26/2024	2100030795-CH	500978
1	03233012 520416 2305	SpEd Spec	CTR PROFES			1,116.00	
		Invoice Net				1,116.00	
40965	PRECISION HUMAN RESOUR	00001	243849	INV	06/26/2024	2100030685	500979
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,384.90	
		Invoice Net				1,384.90	
40965	PRECISION HUMAN RESOUR	00001	243849	INV	06/26/2024	2100030797	500980
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,384.90	
		Invoice Net				1,384.90	
40965	PRECISION HUMAN RESOUR	00001	245231	INV	06/26/2024	2100030683-SS	500981
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,219.00	
		Invoice Net				1,219.00	
40965	PRECISION HUMAN RESOUR	00001	245231	INV	06/26/2024	2100030795-SS	500982
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,092.50	
		Invoice Net				1,092.50	
40965	PRECISION HUMAN RESOUR	00001	245232	INV	06/26/2024	2100030683-CS	500983
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,999.50	
		Invoice Net				1,999.50	
40965	PRECISION HUMAN RESOUR	00001	245232	INV	06/26/2024	2100030795-CS	500984
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,999.50	
		Invoice Net				1,999.50	
40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024	2100030799-AC	500998
1	03233012 520416 2330	SpEd Spec	CTR PROFES			883.50	
		Invoice Net				883.50	
40965	PRECISION HUMAN RESOUR	00001	245232	INV	06/26/2024	2100030897-CS	501291
1	03233012 520416 2330	SpEd Spec	CTR PROFES			418.50	
		Invoice Net				418.50	
40965	PRECISION HUMAN RESOUR	00001	245231	INV	06/26/2024	2100030897-SS	501293
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,207.50	
		Invoice Net				1,207.50	
40965	PRECISION HUMAN RESOUR	00001	242093	INV	06/26/2024	2100030897-RS	501294
1	03233012 520416 2330	SpEd Spec	CTR PROFES			765.00	
		Invoice Net				765.00	
40965	PRECISION HUMAN RESOUR	00001	243797	INV	06/26/2024	2100030897-CH	501295
1	03233012 520416 2305	SpEd Spec	CTR PROFES			819.00	
		Invoice Net				819.00	
40965	PRECISION HUMAN RESOUR	00001	243849	INV	06/26/2024	2100030899	501298
1	03233012 520416 2330	SpEd Spec	CTR PROFES			1,384.90	
		Invoice Net				1,384.90	

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024	2100030901-MG	501299
1	03233012 520416 2330	SpEd Speci	CTR PROFES			808.50	
		Invoice Net				808.50	
40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024	2100030901-AC	501300
1	03233012 520416 2330	SpEd Speci	CTR PROFES			738.60	
		Invoice Net				738.60	
40965	PRECISION HUMAN RESOUR	00001	242093	INV	06/26/2024	2100030994-RS	502105
1	03233012 520416 2330	SpEd Speci	CTR PROFES			967.50	
		Invoice Net				967.50	
40965	PRECISION HUMAN RESOUR	00001	243334	INV	06/26/2024	2100030998-AC	502106
1	03233012 520416 2330	SpEd Speci	CTR PROFES			869.40	
		Invoice Net				869.40	
40965	PRECISION HUMAN RESOUR	00001	243797	INV	06/26/2024	2100030994-CH	502108
1	03233012 520416 2305	SpEd Speci	CTR PROFES			1,071.00	
		Invoice Net				1,071.00	
40965	PRECISION HUMAN RESOUR	00001	243849	INV	06/26/2024	2100030996	502109
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,751.75	
		Invoice Net				1,751.75	
40965	PRECISION HUMAN RESOUR	00001	245231	INV	06/26/2024	2100030994-SS	502110
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,380.00	
		Invoice Net				1,380.00	
40965	PRECISION HUMAN RESOUR	00001	245232	INV	06/26/2024	2100030994-CS	502112
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,674.00	
		Invoice Net				1,674.00	
40965	PRECISION HUMAN RESOUR	00001	242702	INV	06/26/2024	2100030998-MG	502117
1	03233012 520416 2330	SpEd Speci	CTR PROFES			957.33	
		Invoice Net				957.33	
		CHECK TOTAL				31,740.83	-----
43032	PRICE, MARY ANN	00000	245632	INV	06/26/2024	Spanish Spring24	501046
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			875.00	
		Invoice Net				875.00	
		CHECK TOTAL				875.00	-----
73546	PROJECT ADVENTURE, INC	00000	244705	INV	06/26/2024	24ASAS0613-01	502181
1	03221192 520416 2440	C&I Physic	CTR PROFES			785.00	
		Invoice Net				785.00	
		CHECK TOTAL				785.00	-----
13911	PUBLIC CONSULTING GROU	00001	241565	INV	06/26/2024	CIV-10021987	502115
1	03221002 520416 1220	C&I C&I Le	CTR PROFES			2,250.00	
2	03233002 520504 2110	SpEd Speci	SM COMPUTE			26,680.00	
		Invoice Net				28,930.00	
		CHECK TOTAL				28,930.00	-----
42077	QBS MIDCO LLC	00000	242466	INV	06/26/2024	143552	501301
1	03231222 520508 2354	SpEd Profe	SM EDUCATI			30.00	
		Invoice Net				30.00	

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24326

06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30.00		-----
5801	R W SHATTUCK & CO INC	00000	240453	INV	06/26/2024	276857/1	501990		
	1 03010052 520522 2430	AHS Second		SM MISC SU		72.49			
		Invoice Net				72.49			
5801	R W SHATTUCK & CO INC	00000	240453	INV	06/26/2024	276926/1	501991		
	1 03010052 520522 2430	AHS Second		SM MISC SU		59.31			
		Invoice Net				59.31			
5801	R W SHATTUCK & CO INC	00000	240219	INV	06/26/2024	172473/4	502056		
	1 03345302 520621 3300	TRANSP Tra		OE MOTOR V		23.96			
		Invoice Net				23.96			
						CHECK TOTAL	155.76		-----
5801	R W SHATTUCK & CO INC	00000	240219	INV	06/26/2024	173630/4	500986		
	1 03345302 520621 3300	TRANSP Tra		OE MOTOR V		11.99			
		Invoice Net				11.99			
						CHECK TOTAL	11.99		-----
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	273273/1	501578		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		15.53			
		Invoice Net				15.53			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	273315/1	501579		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		33.98			
		Invoice Net				33.98			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	273456/1	501580		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		14.97			
		Invoice Net				14.97			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	273539/1	501581		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		18.36			
		Invoice Net				18.36			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	173128/4	501583		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		105.50			
		Invoice Net				105.50			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274012/1	501584		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		41.97			
		Invoice Net				41.97			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274053/1	501585		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		28.97			
		Invoice Net				28.97			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274163/1	501586		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		199.99			
		Invoice Net				199.99			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274167/1	501587		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		29.98			
		Invoice Net				29.98			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274187/1	501588		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		29.99			
		Invoice Net				29.99			



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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 24326      06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274316/1	501589		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		55.96			
		Invoice Net				55.96			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274318/1	501590		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		45.97			
		Invoice Net				45.97			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274336/1	501591		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		8.87			
		Invoice Net				8.87			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274363/1	501592		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		42.97			
		Invoice Net				42.97			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274611/1	501593		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		20.17			
		Invoice Net				20.17			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275167/1	501594		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		17.58			
		Invoice Net				17.58			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275247/1	501595		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		9.99			
		Invoice Net				9.99			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275643/1	501596		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		9.99			
		Invoice Net				9.99			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275834/1	501597		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		19.77			
		Invoice Net				19.77			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275155/1	501598		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		44.99			
		Invoice Net				44.99			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	274816/1	501599		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		123.98			
		Invoice Net				123.98			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275342/1	501600		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		29.57			
		Invoice Net				29.57			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	275773/1	501601		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		34.60			
		Invoice Net				34.60			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	276253/1	501602		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		17.99			
		Invoice Net				17.99			
5801	R W SHATTUCK & CO INC	00001	241452	INV	06/26/2024	276655/1	501603		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		52.80			
		Invoice Net				52.80			
CHECK TOTAL						1,054.44		-----	

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14743	ALL AMERICAN SPORTS CO 1 03256062 520502 3510	00005	243753	INV	06/26/2024	952015073 247.50 247.50 Invoice Net	501012		
14743	ALL AMERICAN SPORTS CO 1 03256062 520502 3510	00005	243753	INV	06/26/2024	60508707 4,470.53 4,470.53 Invoice Net	501977		
				CHECK	TOTAL	4,718.03			-----
19881	RIFTON EQUIPMENT 1 03233012 520615 2420	00002	245353	INV	06/26/2024	B7G91-1 SpEd Speci OE INSTRUC 3,521.25 3,521.25 Invoice Net	500985		
				CHECK	TOTAL	3,521.25			-----
40215	RIO GRANDE INC 1 03011122 520518 2415	00000	241645	INV	06/26/2024	96062901 AHS Scienc SM INSTRUC 144.24 144.24 Invoice Net	501385		
40215	RIO GRANDE INC 1 03010052 520518 2415	00000	245844	INV	06/26/2024	96062901. AHS Second SM INSTRUC 207.32 207.32 Invoice Net	501386		
				CHECK	TOTAL	351.56			-----
36708	RIVERSIDE ASSESSMENTS 1 03233012 520527 2800	00001	245382	INV	06/26/2024	INV208444 SpEd Speci SM TESTING 1,317.69 1,317.69 Invoice Net	500987		
				CHECK	TOTAL	1,317.69			-----
26119	RIVERSIDE COMMUNITY CA 1 03222022 520629 2710	00000	245619	INV	06/26/2024	19177 C&I Guidan OE PROFESS 600.00 600.00 Invoice Net	501014		
				CHECK	TOTAL	600.00			-----
41799	ROSENFELD, NANCY J 1 12013804 510102 6200	00000	245875	INV	06/26/2024	Bridge-Invoice 5 ADULT SPRN PS TEACHER 928.00 928.00 Invoice Net	501876		
				CHECK	TOTAL	928.00			-----
31180	ROUTENBERG, JOANNE 1 12223004 520601 2210	00000	243992	INV	06/26/2024	INVOICE NO 4 FOREIGN LA OE OTHER E 4,500.00 4,500.00 Invoice Net	501400		
31180	ROUTENBERG, JOANNE 1 12223004 520601 2210	00000	243992	INV	06/26/2024	INVOICE NO 3 FOREIGN LA OE OTHER E 320.07 320.07 Invoice Net	501401		
				CHECK	TOTAL	4,820.07			-----
37699	RUGBY HOLDINGS INC 1 03010052 520518 2415	00001	240725	INV	06/26/2024	0011236553-003 AHS Second SM INSTRUC 2,493.95 2,493.95 Invoice Net	501011		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 24326

06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,493.95		-----
34158	SAINT CAMILLUS PARISH	00001	244377	INV	06/26/2024	63	502011		
	1 03345302 520625 3300			TRANSP Tra	OE OTHER P	6,933.33			
				Invoice Net		6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	06/26/2024	64	502012		
	1 03345302 520625 3300			TRANSP Tra	OE OTHER P	6,933.33			
				Invoice Net		6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	06/26/2024	65	502013		
	1 03345302 520625 3300			TRANSP Tra	OE OTHER P	6,933.33			
				Invoice Net		6,933.33			
						CHECK TOTAL	20,799.99		-----
36099	SAVAGE, LAURIE	00000	245146	INV	06/26/2024	REIM METALSMITHNG EX	500942		
	1 03011202 520518 2415			AHS Art	SM INSTRUC	426.19			
				Invoice Net		426.19			
						CHECK TOTAL	426.19		-----
72228	JOSTENS	00001	240454	INV	06/26/2024	34410848	501087		
	1 03010052 520515 3520			AHS Second	SM GRADUAT	1,634.77			
				Invoice Net		1,634.77			
						CHECK TOTAL	1,634.77		-----
29755	SCHOOL HEALTH CORPORAT	00002	241553	INV	06/26/2024	CINV000048819	500748		
	1 03992012 520520 3200			SYST HEALT	SM MEDICAL	44.36			
				Invoice Net		44.36			
29755	SCHOOL HEALTH CORPORAT	00002	241549	INV	06/26/2024	CINV000047990	500749		
	1 03992012 520520 3200			SYST HEALT	SM MEDICAL	18.26			
				Invoice Net		18.26			
29755	SCHOOL HEALTH CORPORAT	00002	245696	INV	06/26/2024	CINV000054150	501992		
	1 11012024 520523 3200			AFFILIATED	SM OFFICE	75.58			
				Invoice Net		75.58			
29755	SCHOOL HEALTH CORPORAT	00002	241548	INV	06/26/2024	CINV000034985	502180		
	1 03992012 520520 3200			SYST HEALT	SM MEDICAL	696.76			
				Invoice Net		696.76			
						CHECK TOTAL	834.96		-----
29370	SCHOOL SPECIALTY	00026	65042424	INV	06/26/2024	208134175006	500735		
	1 03221122 520518 2415			C&I Scienc	SM INSTRUC	544.80			
				Invoice Net		544.80			
29370	SCHOOL SPECIALTY	00026	65042424	INV	06/26/2024	208134186872	500736		
	1 03221122 520518 2415			C&I Scienc	SM INSTRUC	81.13			
				Invoice Net		81.13			
29370	SCHOOL SPECIALTY	00026	65041424	INV	06/26/2024	208134186726	500737		

1 03221122 520518 2415	C&I Scienc	SM INSTRUC	15.33	
	Invoice Net		15.33	
29370 SCHOOL SPECIALTY	00026 65041424	INV 06/26/2024	208134186891	500738

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24326 06/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03221122 520518 2415	C&I Scienc	SM INSTRUC				5.78			
	Invoice Net					5.78			
29370 SCHOOL SPECIALTY	00026 65046524	INV 06/26/2024				308104510561		500988	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				148.52			
	Invoice Net					148.52			
29370 SCHOOL SPECIALTY	00026 65051424	INV 06/26/2024				208134133661		500989	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				139.36			
	Invoice Net					139.36			
29370 SCHOOL SPECIALTY	00026 65052024	INV 06/26/2024				208134135745		500990	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				128.26			
	Invoice Net					128.26			
29370 SCHOOL SPECIALTY	00026 65041624	INV 06/26/2024				308104501195		501092	
1 03110042 520518 2415	BRACKETT E	SM INSTRUC				5,782.72			
	Invoice Net					5,782.72			
29370 SCHOOL SPECIALTY	00026 65041924	INV 06/26/2024				308104505700		501093	
1 03140042 520518 2415	PEIRCE Ele	SM INSTRUC				325.19			
	Invoice Net					325.19			
29370 SCHOOL SPECIALTY	00026 65044524	INV 06/26/2024				208134119186		501205	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				183.20			
	Invoice Net					183.20			
29370 SCHOOL SPECIALTY	00026 65044624	INV 06/26/2024				208134121305		501206	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				187.53			
	Invoice Net					187.53			
29370 SCHOOL SPECIALTY	00026 65045124	INV 06/26/2024				308104508708		501207	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				99.18			
	Invoice Net					99.18			
29370 SCHOOL SPECIALTY	00026 65045224	INV 06/26/2024				308104514419		501208	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				144.63			
	Invoice Net					144.63			
29370 SCHOOL SPECIALTY	00026 65045424	INV 06/26/2024				208134119191		501210	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				193.36			
	Invoice Net					193.36			
29370 SCHOOL SPECIALTY	00026 65047024	INV 06/26/2024				308104513476		501211	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				140.45			
	Invoice Net					140.45			
29370 SCHOOL SPECIALTY	00026 65049224	INV 06/26/2024				308104507923		501212	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				194.41			
	Invoice Net					194.41			
29370 SCHOOL SPECIALTY	00026 65050224	INV 06/26/2024				308104511841		501213	
1 03233012 520518 2415	SpEd Speci	SM INSTRUC				144.13			

29370	SCHOOL SPECIALTY 1 03233012 520518 2415	Invoice Net			144.13	501215
		00026 65052424	INV 06/26/2024	208134135756		
		SpEd Speci	SM INSTRUC	268.40		
29370	SCHOOL SPECIALTY 1 03233012 520518 2415	Invoice Net			268.40	501216
		00026 65052824	INV 06/26/2024	308104511435		
		SpEd Speci	SM INSTRUC	150.54		
		Invoice Net			150.54	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY	1 12113902 520518 3520	00026 65031624	INV	06/26/2024	308104460509	501352		
						1,375.57			
						1,375.57			
29370	SCHOOL SPECIALTY	1 12113902 520518 3520	00026 65031624	INV	06/26/2024	208133661746	501353		
						99.43			
						99.43			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65035224	INV	06/26/2024	308104467016	501354		
						49.78			
						49.78			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65036024	INV	06/26/2024	208134055255	501355		
						11.60			
						11.60			
29370	SCHOOL SPECIALTY	1 03160042 520518 2415	00026 65039824	INV	06/26/2024	308104490858	501356		
						74.75			
						74.75			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65040024	INV	06/26/2024	308104500339	501357		
						1,160.42			
						1,160.42			
29370	SCHOOL SPECIALTY	1 03120042 520518 2415	00026 65041824	INV	06/26/2024	208133979286	501358		
						45.84			
						45.84			
29370	SCHOOL SPECIALTY	1 03120042 520518 2415	00026 65042624	INV	06/26/2024	308104504020	501359		
						400.05			
						400.05			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65043824	INV	06/26/2024	308104510364	501362		
						221.95			
						221.95			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65043924	INV	06/26/2024	308104510495	501363		
						80.53			
						80.53			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65044024	INV	06/26/2024	308104507933	501364		
						133.60			
						133.60			
29370	SCHOOL SPECIALTY	1 12113902 520501 3520	00026 65052924	INV	06/26/2024	308104514414	501365		
						177.03			
						177.03			

29370	SCHOOL SPECIALTY	00026	65036224	INV	06/26/2024	208133764834	501366
1	03020052 520523 2430	OMS Second	SM OFFICE			1,012.82	
		Invoice Net				1,012.82	
29370	SCHOOL SPECIALTY	00026	65042824	INV	06/26/2024	308104510426	501367
1	03120042 520518 2415	DALLIN Ele	SM INSTRUC			1,899.94	
		Invoice Net				1,899.94	
29370	SCHOOL SPECIALTY	00026	65053324	INV	06/26/2024	308104514519	502058
1	10102024 520423 2354	FY24 SPED	CTR SIGNIF			757.81	
		Invoice Net				757.81	
CHECK TOTAL						16,378.04	-----

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|TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852	SEEM COLLABORATIVE	00000	244796	INV	06/26/2024	S17433	502118		
1	03233022 520416 2305	SpEd Pupil	CTR PROFES			648.00			
		Invoice Net				648.00			
CHECK TOTAL						648.00			-----
28807	SEVEN HILLS PEDIATRIC	00001	240348	INV	06/26/2024	8903	500991		
1	03233062 520645 9300	SpEd Out o	OE TUITION			5,392.64			
		Invoice Net				5,392.64			
28807	SEVEN HILLS PEDIATRIC	00001	240349	INV	06/26/2024	8904	500992		
1	03233062 520645 9300	SpEd Out o	OE TUITION			5,392.64			
		Invoice Net				5,392.64			
CHECK TOTAL						10,785.28			-----
30003	SMITH,KEVIN	00000	245624	INV	06/26/2024	Chair Cain Sp24	501028		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			420.00			
		Invoice Net				420.00			
CHECK TOTAL						420.00			-----
27662	THINK SOCIAL PUBLISHIN	00000	245307	INV	06/26/2024	INV012010	500993		
1	03233012 520518 2415	SpEd Speci	SM INSTRUC			173.66			
		Invoice Net				173.66			
CHECK TOTAL						173.66			-----
27954	SOLIANT HEALTH LLC	00002	242228	INV	06/26/2024	20971265	501302		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			4,833.00			
		Invoice Net				4,833.00			
27954	SOLIANT HEALTH LLC	00002	242228	INV	06/26/2024	20975418	501303		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,500.00			
		Invoice Net				1,500.00			
27954	SOLIANT HEALTH LLC	00002	242228	INV	06/26/2024	20977354	501304		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			6,321.50			
		Invoice Net				6,321.50			

27954	SOLIANT HEALTH LLC	00002	242228	INV	06/26/2024	20981980	501305
1	03233012 520416 2330	SpEd Speci	CTR PROFES			4,049.00	
		Invoice Net				4,049.00	
27954	SOLIANT HEALTH LLC	00002	242228	INV	06/26/2024	20986430	502121
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,707.50	
		Invoice Net				1,707.50	
						CHECK TOTAL	18,411.00
							-----
32432	AHOLD FINANCIAL SERVIC	00003	240081	INV	06/26/2024	584276	500729
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			213.87	
		Invoice Net				213.87	
32432	AHOLD FINANCIAL SERVIC	00003	242697	INV	06/26/2024	584254	500731
1	03010052 520514 2440	AHS Second	SM FOOD SU			164.04	
		Invoice Net				164.04	
32432	AHOLD FINANCIAL SERVIC	00003	242697	INV	06/26/2024	584267	500732

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03010052 520514 2440	AHS Second	SM FOOD SU			219.75			
		Invoice Net				219.75			
32432	AHOLD FINANCIAL SERVIC	00003	242697	INV	06/26/2024	584255	500733		
1	03010052 520514 2440	AHS Second	SM FOOD SU			91.49			
		Invoice Net				91.49			
32432	AHOLD FINANCIAL SERVIC	00003	240081	INV	06/26/2024	584278	500863		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			162.13			
		Invoice Net				162.13			
32432	AHOLD FINANCIAL SERVIC	00003	240081	INV	06/26/2024	584279	500940		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			71.83			
		Invoice Net				71.83			
32432	AHOLD FINANCIAL SERVIC	00003	240081	INV	06/26/2024	584280	500941		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			43.53			
		Invoice Net				43.53			
32432	AHOLD FINANCIAL SERVIC	00003	241337	INV	06/26/2024	584281	501347		
1	03011042 520518 2415	AHS Family	SM INSTRUC			148.04			
		Invoice Net				148.04			
32432	AHOLD FINANCIAL SERVIC	00003	241337	INV	06/26/2024	584284	501348		
1	03011042 520518 2415	AHS Family	SM INSTRUC			115.68			
		Invoice Net				115.68			
32432	AHOLD FINANCIAL SERVIC	00003	241337	INV	06/26/2024	584285	501350		
1	03011042 520518 2415	AHS Family	SM INSTRUC			88.53			
		Invoice Net				88.53			
32432	AHOLD FINANCIAL SERVIC	00003	240081	INV	06/26/2024	584290	501920		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			77.49			
		Invoice Net				77.49			
32432	AHOLD FINANCIAL SERVIC	00003	241348	INV	06/26/2024	584245	501923		
1	12393202 520619 2440	GUIDANCE R	OE MISC EX			256.08			

32432	AHOLD FINANCIAL SERVICE	1 12393202 520619 2440	Invoice Net	00003 241348 INV 06/26/2024	256.08	
			GUIDANCE R OE MISC EX		584249	501924
					41.73	
32432	AHOLD FINANCIAL SERVICE	1 03011042 520518 2415	Invoice Net	00003 241337 INV 06/26/2024	41.73	
			AHS Family SM INSTRUC		584277	501926
					125.08	
32432	AHOLD FINANCIAL SERVICE	1 03011042 520518 2415	Invoice Net	00003 241337 INV 06/26/2024	125.08	
			AHS Family SM INSTRUC		584282	501927
					164.01	
32432	AHOLD FINANCIAL SERVICE	1 03011042 520518 2415	Invoice Net	00003 241337 INV 06/26/2024	164.01	
			AHS Family SM INSTRUC		584286	501928
					157.65	
32432	AHOLD FINANCIAL SERVICE	1 03011042 520518 2415	Invoice Net	00003 241337 INV 06/26/2024	157.65	
			AHS Family SM INSTRUC		584287	501930
					166.25	
			Invoice Net		166.25	
				CHECK TOTAL	2,307.18	-----
74094	SUPER DUPER INC	00000 245325 INV 06/26/2024			2910108A	500994

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03233012 520518 2415	SpEd Speci		SM INSTRUC		189.84			
		Invoice Net				189.84			
						CHECK TOTAL	189.84		-----
41457	SHC SERVICES INC	00001	243338	INV	06/26/2024	1089287-OS	501306		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,294.92			
		Invoice Net				1,294.92			
41457	SHC SERVICES INC	00001	243338	INV	06/26/2024	1089507-OS	501307		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,291.40			
		Invoice Net				1,291.40			
41457	SHC SERVICES INC	00001	243338	INV	06/26/2024	1089744-OS	501308		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,023.44			
		Invoice Net				1,023.44			
41457	SHC SERVICES INC	00001	242094	INV	06/26/2024	1085387-JZG	501309		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,419.00			
		Invoice Net				1,419.00			
41457	SHC SERVICES INC	00001	242094	INV	06/26/2024	1089287-JZG	501310		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,419.00			
		Invoice Net				1,419.00			
41457	SHC SERVICES INC	00001	243336	INV	06/26/2024	1085387-ALG	501311		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		942.92			
		Invoice Net				942.92			
41457	SHC SERVICES INC	00001	243336	INV	06/26/2024	1089287-ALG	501313		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,019.92			



41457	SHC SERVICES INC	1 03233012 520416 2330	Invoice Net		00001 243336 INV 06/26/2024	1,019.92		
			SpEd Speci	CTR PROFES		1089507-ALG	501314	
						1,291.40		
41457	SHC SERVICES INC	1 03233012 520416 2330	Invoice Net		00001 243336 INV 06/26/2024	1,291.40		
			SpEd Speci	CTR PROFES		1089744-ALG	501316	
						748.44		
41457	SHC SERVICES INC	1 03233012 520416 2330	Invoice Net		00001 242094 INV 06/26/2024	748.44		
			SpEd Speci	CTR PROFES		1090769-JZG	502060	
						1,419.00		
41457	SHC SERVICES INC	1 03233012 520416 2330	Invoice Net		00001 242094 INV 06/26/2024	1,419.00		
			SpEd Speci	CTR PROFES		1091798	502122	
						1,419.00		
			Invoice Net			1,419.00		
					CHECK TOTAL	13,288.44		-----
74140	ARLINGTON RENTALS INC	1 03010052 520515 3520	00000 243840 INV 06/26/2024			01-195377-10	500750	
			AHS Second	SM GRADUAT		3,028.00		
			Invoice Net			3,028.00		
					CHECK TOTAL	3,028.00		-----
88888	ANMOL NAGRE	1 10004 484016	00000 INV 06/26/2024			A. S N. LUNCH REFUND	502029	
			SCHOOL FOO	SCHL LUNCH		30.00		
			Invoice Net			30.00		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30.00		-----
88888	MARIA TEAGER		00000	INV	06/26/2024	V. T LUNCH REFUND	502032		
	1 10004 484016		SCHOOL FOO	SCHL LUNCH		78.97			
						Invoice Net	78.97		
						CHECK TOTAL	78.97		-----
88888	MEGAN YAQOUBI		00000	INV	06/26/2024	R. Y LUNCH REFUND	502026		
	1 10004 484016		SCHOOL FOO	SCHL LUNCH		57.40			
						Invoice Net	57.40		
						CHECK TOTAL	57.40		-----
88888	SANDI BROOKS		00000	INV	06/26/2024	C. B LUNCH REFUND	501783		
	1 10004 484016		SCHOOL FOO	SCHL LUNCH		38.00			
						Invoice Net	38.00		
						CHECK TOTAL	38.00		-----
42230	TIBBETTS, KATHLEEN M		00000 245157	INV	06/26/2024	Toolbox Spring24	500920		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		640.00			
						Invoice Net	640.00		

						CHECK TOTAL	640.00	-----
29813	TURF PREP LLC	00000	244550	INV	06/26/2024	21567	501993	
1	12135 520601 3510	PEIRCE FIE	OE OTHER E			6,000.00		
						Invoice Net	6,000.00	
29813	TURF PREP LLC	00000	244550	INV	06/26/2024	21527	501994	
1	12135 520601 3510	PEIRCE FIE	OE OTHER E			2,100.00		
						Invoice Net	2,100.00	
						CHECK TOTAL	8,100.00	-----
37743	UNDERSTANDING OUR DIFF	00001	244412	INV	06/26/2024	371	501398	
1	10132022 520416 2354	ESSER III	CTR PROFES			6,675.00		
						Invoice Net	6,675.00	
						CHECK TOTAL	6,675.00	-----
14336	UNITED RESTAURANT EQUI	00000	244757	INV	06/26/2024	64046	501013	
1	03010052 520518 2415	AHS Second	SM INSTRUC			2,975.00		
						Invoice Net	2,975.00	
						CHECK TOTAL	2,975.00	-----
42352	UNITY TRANSPORTATION L	00000	244604	INV	06/26/2024	1099	502061	
1	03235322 520404 3300	SpEd Trans	CTR CONTRA			3,630.00		
						Invoice Net	3,630.00	
42352	UNITY TRANSPORTATION L	00000	244604	INV	06/26/2024	1100	502062	
1	03235322 520404 3300	SpEd Trans	CTR CONTRA			6,600.00		
						Invoice Net	6,600.00	
42352	UNITY TRANSPORTATION L	00000	244604	INV	06/26/2024	1101	502063	

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 24326		06/26/2024				
VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1	03235322 520404 3300	SpEd Trans		CTR CONTRA		3,300.00				
			Invoice Net				3,300.00				
							CHECK TOTAL	13,530.00			-----
30443	UPHOLSTERY ON BROADWAY		00000	245846	INV	06/26/2024	Spring 24 upholstery		501839		
	1	12013804 510102 6200	ADULT SPRN		PS TEACHER		3,600.00				
			Invoice Net				3,600.00				
							CHECK TOTAL	3,600.00			-----
27119	VALLEY COLLABORATIVE		00000	240434	INV	06/26/2024	2410054		501317		
	1	03233062 520645 9400	SpEd Out o		OE TUITION		5,904.31				
			Invoice Net				5,904.31				
							CHECK TOTAL	5,904.31			-----
43268	VANDERHOOP, ARIANA		00000	245637	INV	06/26/2024	INVOICE #1		502184		
	1	10252024 520416 2354	332 SEL		CTR PROFES		2,000.00				

				Invoice Net	2,000.00			
					CHECK TOTAL	2,000.00		-----
39638	VIVID EVENT PRODUCTION	00000	244275	INV 06/26/2024	AHS 2024 GRADUATION	500751		
1	03010052 520515 3520	AHS Second	SM GRADUAT	Invoice Net	4,750.00			
					4,750.00			
					CHECK TOTAL	4,750.00		-----
13181	W. B. MASON CO INC	00001	244116	INV 06/26/2024	246811360	500722		
1	12123520 520604 4230	BLDG USER	OE CAPITAL	Invoice Net	319.60			
					319.60			
13181	W. B. MASON CO INC	00001	244116	INV 06/26/2024	246746780	500723		
1	12123520 520604 4230	BLDG USER	OE CAPITAL	Invoice Net	65.06			
					65.06			
13181	W. B. MASON CO INC	00001	244116	INV 06/26/2024	246830738	500724		
1	12123520 520604 4230	BLDG USER	OE CAPITAL	Invoice Net	2,015.28			
					2,015.28			
13181	W. B. MASON CO INC	00001	244116	INV 06/26/2024	246924251	500725		
1	12123520 520604 4230	BLDG USER	OE CAPITAL	Invoice Net	13.59			
					13.59			
13181	W. B. MASON CO INC	00001	240451	INV 06/26/2024	246823807	500726		
1	03010052 520523 2430	AHS Second	SM OFFICE	Invoice Net	135.66			
					135.66			
13181	W. B. MASON CO INC	00001	244116	INV 06/26/2024	246991725	501172		
1	12123520 520604 4230	BLDG USER	OE CAPITAL	Invoice Net	21.70			
					21.70			
					CHECK TOTAL	2,570.89		-----
71823	GRAINGER	00001	245845	INV 06/26/2024	9070710331.	501377		
1	03010052 520518 2415	AHS Second	SM INSTRUC	Invoice Net	243.04			
					243.04			

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2432606/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71823	GRAINGER	00001	241646	INV 06/26/2024		9070710331	501381		
1	03011122 520518 2415	AHS Scienc	SM INSTRUC	Invoice Net		165.12			
						165.12			
						CHECK TOTAL	408.16		-----
71823	W W GRAINGER, INC	00004	243210	INV 06/26/2024		9127548577	500828		
1	03325202 520509 4220	FAC Facili	SM ELECTRI	Invoice Net		13.29			
						13.29			
						CHECK TOTAL	13.29		-----
32326	CIRCUIT LAB	00001	245848	INV 06/26/2024		240205	501843		
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER			2,793.00			

Invoice Net				2,793.00				
CHECK TOTAL					2,793.00		-----	
74519	WEST MUSIC COMPANY	00001	244316 INV 06/26/2024	SI2405247		502186		
1	03101172 520518 2415	BISHOP Mus	SM INSTRUC	76.00				
Invoice Net				76.00				
CHECK TOTAL					76.00		-----	
38710	WHITE, ADAM	00000	240738 INV 06/26/2024	REIMB MILEGE-MAY'24		501319		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA	297.60				
Invoice Net				297.60				
CHECK TOTAL					297.60		-----	
34187	WILHELM, ROMY I	00000	243695 INV 06/26/2024	715		500995		
1	10092024 520416 2305	EARLY PART	CTR PROFES	956.25				
Invoice Net				956.25				
34187	WILHELM, ROMY I	00000	245628 INV 06/26/2024	FunDrumz Spring24		501037		
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER	630.00				
Invoice Net				630.00				
34187	WILHELM, ROMY I	00000	243695 INV 06/26/2024	716		502065		
1	10092024 520416 2305	EARLY PART	CTR PROFES	382.50				
Invoice Net				382.50				
CHECK TOTAL					1,968.75		-----	
74560	WILSON LANGUAGE TRAINI	00003	245527 INV 06/26/2024	INV58394		502066		
1	10102024 520423 2354	FY24 SPED	CTR SIGNIF	2,694.60				
Invoice Net				2,694.60				
CHECK TOTAL					2,694.60		-----	
34077	WINSTANLEY, MELISSA FR	00000	245529 INV 06/26/2024	wint-Sp24 writing		501021		
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	800.00				
2	12013804 510102 6200	ADULT SPRN	PS TEACHER	875.00				
Invoice Net				1,675.00				
CHECK TOTAL					1,675.00		-----	

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CASH ACCOUNT: 0000				104013	VENDOR 8304	WARRANT: 24326	06/26/2024	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER CHECK
28617	WISCONSIN CTR FOR EDUC	00000	245053 INV 06/26/2024	w-0089378		501015		
1	03221092 520518 2415	C&I ELL	SM INSTRUC	2,011.00				
Invoice Net				2,011.00				
CHECK TOTAL					2,011.00		-----	
39242	WORLDPOINT ECC INC	00000	245698 INV 06/26/2024	424052321		501995		
1	11012024 520523 3200	AFFLIATED	SM OFFICE	167.81				
Invoice Net				167.81				

				CHECK TOTAL	167.81	-----
74523	MANSON WESTERN CORPORA	00000	245381 INV 06/26/2024	WPS-486995	500996	
	1 03233012 520527 2800	SpEd Speci	SM TESTING	226.60		
		Invoice Net		226.60		
74523	MANSON WESTERN CORPORA	00000	245310 INV 06/26/2024	WPS-487029	500997	
	1 03233012 520527 2720	SpEd Speci	SM TESTING	4,427.70		
		Invoice Net		4,427.70		
74523	MANSON WESTERN CORPORA	00000	245310 INV 06/26/2024	WPS-487801	502064	
	1 03233012 520527 2720	SpEd Speci	SM TESTING	68.00		
		Invoice Net		68.00		
				CHECK TOTAL	4,722.30	-----
43172	YONDR INC	00001	244804 INV 06/26/2024	AR280	500752	
	1 03010052 520518 2415	AHS Second	SM INSTRUC	1,260.00		
		Invoice Net		1,260.00		
				CHECK TOTAL	1,260.00	-----
43244	ZUCKERMAN, KENNETH	00000	245633 INV 06/26/2024	Mustard Spring24	501048	
	1 12013804 510102 6200	ADULT SPRN	PS TEACHER	686.00		
	2 12013804 520518 6200	ADULT SPRN	SM INSTRUC	140.00		
		Invoice Net		826.00		
				CHECK TOTAL	826.00	-----
=====						
502 INVOICES		WARRANT TOTAL		782,516.85	782,516.85	
		CASH ACCOUNT BALANCE			132,130.89	
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|TOWN OF ARLINGTON  
| WARRANT SUMMARY

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WARRANT: 24326 06/26/2024						
FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520416	CTR PROFESSIONAL TECH	300.00	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520505	SM COMPUTER SUPPLIES	1,005.68	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520514	SM FOOD SUPPLIES	1,321.61	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520515	SM GRADUATION SERVICE	9,927.69	38,217.15

0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520518	SM INSTRUCTIONAL MATER	8,401.16	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520522	SM MISC SUPPLIES	953.74	38,217.15
0003	03010052	AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520523	SM OFFICE SUPPLIES	135.66	38,217.15
0003	03011042	AHS Family and Con	0003-3-300-301-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	3,618.35	-896.29
0003	03011082	READING INTERVENTI	0003-3-300-301-0000-003108-0001-02-520528	SM TEXTBOOKS BOOKS PER	900.00	.00
0003	03011122	AHS Science	0003-3-300-301-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	309.36	-2,825.13
0003	03011162	AHS Library/Media	0003-3-300-301-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	33.00	11,437.36
0003	03011202	AHS Art	0003-3-300-301-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	426.19	-5,430.59
0003	03020052	OMS Secondary Educ	0003-3-300-302-0000-003005-0001-02-520523	SM OFFICE SUPPLIES	1,012.82	13,397.34
0003	03021042	OMS Family and Con	0003-3-300-302-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	238.88	-323.00
0003	03021162	OMS Library/Media	0003-3-300-302-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,403.43	5,742.21
0003	03021172	OMS Music	0003-3-300-302-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	845.72	19,113.04
0003	03031162	GIBBS Library/Medi	0003-3-300-303-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	170.26	6,555.08
0003	03031172	GIBBS Music	0003-3-300-303-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	377.39	-1,621.05
0003	03101172	BISHOP Music	0003-3-300-310-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	76.00	1,761.56
0003	03110042	BRACKETT Elementar	0003-3-300-311-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	5,782.72	-8,990.39
0003	03120042	DALLIN Elementary	0003-3-300-312-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	2,345.83	-25,522.06
0003	03120042	DALLIN Elementary	0003-3-300-312-0000-003004-0001-02-520525	SM REPRO PAPER TONER S	575.79	-25,522.06
0003	03131162	HARDY Library/Medi	0003-3-300-313-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	793.16	3,023.54
0003	03131222	HARDY Professional	0003-3-300-313-0000-003122-0001-02-520508	SM EDUCATIONAL SUPPLIE	471.87	2,699.00
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	553.80	-22,174.02
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520523	SM OFFICE SUPPLIES	531.90	-22,174.02
0003	03160042	THOMPSON Elementar	0003-3-300-316-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	74.75	-16,044.68
0003	03160042	THOMPSON Elementar	0003-3-300-316-0000-003004-0001-02-520605	OE COMPUTER EQUIPMENT	231.24	-16,044.68
0003	03161162	THOMPSON Library/M	0003-3-300-316-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	701.06	3,307.07
0003	03191082	ELEMENTARY Reading	0003-3-300-319-0000-003108-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,095.80	11,162.95
0003	03211222	ADMIN Professional	0003-3-300-321-0000-003122-0001-02-520514	SM FOOD SUPPLIES	247.47	620.55
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520416	CTR PROFESSIONAL TECH	376.25	-17,085.61
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520416	CTR PROFESSIONAL TECH	2,250.00	24,398.94
0003	03221092	C&I ELL	0003-3-300-322-0000-003109-0001-02-520518	SM INSTRUCTIONAL MATER	2,011.00	2,998.53
0003	03221102	C&I Heath & wellne	0003-3-300-322-0000-003110-0001-02-520518	SM INSTRUCTIONAL MATER	299.85	484.05
0003	03221122	C&I Science	0003-3-300-322-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	647.04	-16,101.52
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	41.39	10,158.77
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520615	OE INSTRUCTION EQUIPME	1,185.00	10,158.77
0003	03221182	C&I World Language	0003-3-300-322-0000-003118-0001-02-520527	SM TESTING MATERIALS	450.00	5,792.13
0003	03221192	C&I Physical Educa	0003-3-300-322-0000-003119-0001-02-520416	CTR PROFESSIONAL TECH	785.00	-69.10
0003	03221202	C&I Art	0003-3-300-322-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	2,718.94	8,174.86
0003	03222022	C&I Guidance	0003-3-300-322-0000-003202-0001-02-520629	OE PROFESSIONAL AFFLIA	600.00	9,677.09
0003	03224032	C&I Human Resource	0003-3-300-322-0000-003403-0001-02-520602	OE ADVERTISING	75.00	-27,238.95
0003	03231222	SpEd Professional	0003-3-300-323-0000-003122-0001-02-520508	SM EDUCATIONAL SUPPLIE	30.00	481,929.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520504	SM COMPUTER SOFTWARE	26,680.00	481,929.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520603	OE BUSINESS TRAVEL	12.60	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520413	CTR LEGAL SERVICES	7,227.50	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	6,112.00	481,929.45
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	57,324.50	481,929.45

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	63,363.07	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	1,776.08	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520518	SM INSTRUCTIONAL MATER	2,612.41	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520523	SM OFFICE SUPPLIES	63.48	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520527	SM TESTING MATERIALS	4,495.70	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520527	SM TESTING MATERIALS	29,274.39	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520603	OE BUSINESS TRAVEL	76.44	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520610	OE FIELD TRIPS	700.00	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520615	OE INSTRUCTION EQUIPME	3,521.25	481,929.45
0003	03233012	SpEd	Special	Educa	0003-3-300-323-0000-003301-0002-02-520629	OE PROFESSIONAL AFFLIA	90.00	481,929.45
0003	03233022	SpEd	Pupil Service		0003-3-300-323-0000-003302-0002-02-520416	CTR PROFESSIONAL TECH	1,542.27	481,929.45
0003	03233062	SpEd	Out of Distri		0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHOO	75,408.00	481,929.45
0003	03233062	SpEd	Out of Distri		0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHOO	8,272.21	481,929.45
0003	03235322	SpEd	Transportatio		0003-3-300-323-0000-003532-0001-02-520404	CTR CONTRACTED TRANSPO	13,530.00	481,929.45
0003	03256002	ATHLETICS	Athletic		0003-3-300-325-0000-003600-0001-02-520502	SM ATHLETIC SUPPLIES	6,009.89	85,983.80
0003	03256042	ATHLETICS	Athletic		0003-3-300-325-0000-003604-0001-02-520402	CTR ATHLETIC SERVICES	685.81	-2,163.64
0003	03256062	ATHLETICS	Athletic		0003-3-300-325-0000-003606-0001-02-520502	SM ATHLETIC SUPPLIES	4,718.03	3,038.95
0003	03256102	ATHLETICS	Athletic		0003-3-300-325-0000-003610-0001-02-520402	CTR ATHLETIC SERVICES	797.46	-675.03
0003	03256112	ATHLETICS	Athletic		0003-3-300-325-0000-003611-0001-02-520502	SM ATHLETIC SUPPLIES	1,347.50	-5,814.42
0003	03256122	ATHLETICS	Athletic		0003-3-300-325-0000-003612-0001-02-520402	CTR ATHLETIC SERVICES	398.73	-12,729.98
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520406	CTR ELEVATOR MAINTENAN	2,480.00	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520411	CTR HVAC CONTRACTED SE	9,106.34	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520503	SM CARPENTRY SUPPLIES	1,472.27	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520509	SM ELECTRICAL SUPPLIES	13.29	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520516	SM GROUNDS SUPPLIES	90.00	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520517	SM HVAC SUPPLIES	539.17	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520524	SM PLUMBING SUPPLIES	3,678.88	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520620	OE MISC MAINTENANCE SE	2,300.51	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520623	OE NATURAL GAS	5,729.40	-13,922.75
0003	03325202	FAC	Facilities Mai		0003-3-300-332-0000-003520-0001-02-520628	OE POWER ELECTRICITY	85.31	-13,922.75
0003	03325212	FAC	Custodial Serv		0003-3-300-332-0000-003521-0001-02-520507	SM CUSTODIAL SUPPLIES	3.16	-317,609.25
0003	03343102	TRANSP	Transportat		0003-3-300-334-0000-003310-0002-02-520404	CTR CONTRACTED TRANSPO	44,849.89	-293,255.58
0003	03345302	TRANSP	Transportat		0003-3-300-334-0000-003530-0001-02-520416	CTR PROFESSIONAL TECH	640.00	-38,051.01
0003	03345302	TRANSP	Transportat		0003-3-300-334-0000-003530-0001-02-520621	OE MOTOR VEHICLE REPAI	1,765.06	-38,051.01
0003	03345302	TRANSP	Transportat		0003-3-300-334-0000-003530-0001-02-520625	OE OTHER PAYMENTS	20,887.49	-38,051.01
0003	03345322	TRANSP	Transportat		0003-3-300-334-0000-003532-0001-02-520404	CTR CONTRACTED TRANSPO	12,811.00	-181,426.00
0003	03992012	SYSTEM	Health Serv		0003-3-300-399-0000-003201-0001-02-520508	SM EDUCATIONAL SUPPLIE	63.91	6,906.88
0003	03992012	SYSTEM	Health Serv		0003-3-300-399-0000-003201-0001-02-520520	SM MEDICAL SURGICAL SU	835.68	6,906.88
0003	03994102	COMMUNICATIONS & F			0003-3-300-399-0001-003410-0001-02-520502	SM ATHLETIC SUPPLIES	465.20	10,288.93
0003	03994102	COMMUNICATIONS & F			0003-3-300-399-0001-003410-0001-02-520601	OE OTHER EXPENSES	854.78	10,288.93
0003	03995032	SYSTEM	Grants Deve		0003-3-300-399-0000-003503-0001-02-520508	SM EDUCATIONAL SUPPLIE	54.95	346.10
0003	03999012	INSTRUCTIONAL MATE			0003-3-300-399-0000-003901-0000-02-520518	SM INSTRUCTIONAL MATER	37.20	-45,317.10

CASH ACCOUNT	0000	104013	BALANCE	132,130.89	FUND TOTAL	481,134.61
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1000	10004	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-40-484016	SCHOOL LUNCH RECEIPTS	204.37	.00
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	13,719.80	.00

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
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		FUND TOTAL	13,924.17		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1009	10092024 EARLY PARTNERSHIP	1009-3-300-323-2024-003301-0003-00-520416 CTR PROFESSIONAL TECH	1,338.75	1,366.25	
		FUND TOTAL	1,338.75		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1010	10102024 SPED 94-142 ALLOCA	1010-3-300-323-2024-003301-0003-00-520423 CTR SIGNIFICANT DISPRO	16,357.06	8,495.28	
		FUND TOTAL	16,357.06		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1013	10132022 ESSER III	1013-3-300-336-2022-003998-0019-00-520416 CTR PROFESSIONAL TECH	96,175.00	-11,798.21	
		FUND TOTAL	96,175.00		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1023	10232024 AFGHAN REFUGEE SUP	1023-3-300-330-2024-003109-0003-00-520518 SM INSTRUCTIONAL MATER	356.94	1,993.97	
		FUND TOTAL	356.94		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1025	10252024 332 SEL & MENTAL H	1025-3-300-336-2024-003202-0005-00-520416 CTR PROFESSIONAL TECH	2,000.00	2,663.00	
		FUND TOTAL	2,000.00		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1027	10272024 HOMELESS EMERGENCY	1027-3-300-336-2024-003001-0003-00-520518 SM INSTRUCTIONAL MATER	60.00	-1,348.16	
		FUND TOTAL	60.00		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1030	10302024 ESL CERTIFICATON S	1030-3-300-330-2024-003109-3.1 -00-520619 OE MISC EXPENSES	139.00	18,067.02	
		FUND TOTAL	139.00		
CASH	ACCOUNT 0000 104013	BALANCE 132,130.89			
1101	11012024 AFFLIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520508 SM EDUCATIONAL SUPPLIE	38.32	9,571.30	
1101	11012024 AFFLIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520523 SM OFFICE SUPPLIES	243.39	-1,670.79	



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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
CASH ACCOUNT 0000 104013			FUND TOTAL	281.71	
1108	11082024	METCO GRANT	1108-3-300-326-2024-003404-0005-00-520404 CTR CONTRACTED TRANSP	13,640.00	23,519.13
1108	11082024	METCO GRANT	1108-3-300-326-2024-003404-0005-00-520416 CTR PROFESSIONAL TECH	2,213.25	13,054.75
CASH ACCOUNT 0000 104013			FUND TOTAL	15,853.25	
1201	12013801	COMM ED - ADULT ED	1201-3-300-343-0000-003801-0011-00-520523 SM OFFICE SUPPLIES	412.39	4,011,789.49
1201	12013802	COMM ED - ADULT ED	1201-3-300-343-0000-003802-0011-00-510328 OS TEMPORARY SALARY WA	240.00	4,011,789.49
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510102 PS TEACHER SALARIES	1,610.00	4,011,789.49
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510328 OS TEMPORARY SALARY WA	180.00	4,011,789.49
1201	12013804	COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102 PS TEACHER SALARIES	15,115.07	4,011,789.49
1201	12013804	COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-520518 SM INSTRUCTIONAL MATER	2,124.50	4,011,789.49
1201	12013805	COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-520518 SM INSTRUCTIONAL MATER	37.93	4,011,789.49
1201	12013808	COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-510102 PS TEACHER SALARIES	40,485.50	4,011,789.49
1201	12013808	COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-510328 OS TEMPORARY SALARY WA	125.00	4,011,789.49
1201	12013808	COMM ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-520518 SM INSTRUCTIONAL MATER	90.18	4,011,789.49
CASH ACCOUNT 0000 104013			FUND TOTAL	60,420.57	
1205	12055	OUTDOOR ED	1205-3-300-336-0000-003999-0011-50-520401 CTR CONTRACTED SERVICE	18,544.10	174,619.90
CASH ACCOUNT 0000 104013			FUND TOTAL	18,544.10	
1207	12075	HS INSTRUMENTAL MU	1207-3-300-322-0000-003117-0011-50-520416 CTR PROFESSIONAL TECH	2,012.49	17,934.78
CASH ACCOUNT 0000 104013			FUND TOTAL	2,012.49	
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501 SM SUPPLIES AND MATERI	1,834.91	17,934.78
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514 SM FOOD SUPPLIES	2,898.25	17,934.78
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520518 SM INSTRUCTIONAL MATER	1,528.51	17,934.78
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520610 OE FIELD TRIPS	380.00	17,934.78
CASH ACCOUNT 0000 104013			FUND TOTAL	6,641.67	
1212	12123520	BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520604 OE CAPITAL EQUIPMENT/F	2,435.23	72,201.94

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	2,435.23	
1213 12135 PEIRCE FIELD RENTA	1213-3-300-332-0000-003520-0011-50-520601	OE OTHER EXPENSES	8,100.00	-110,127.40	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	8,100.00	
1222 12223001 FOREIGN LANGUAGES	1222-3-300-301-0000-003001-0009-00-520601	OE OTHER EXPENSES	1,485.04	-15,000.00	
1222 12223004 FOREIGN LANGUAGES	1222-3-300-301-0000-003004-0009-00-520601	OE OTHER EXPENSES	4,820.07	-15,242.16	
1222 12223400 ASSISTANT SUPER/PR	1222-3-300-399-0000-003400-0009-00-520601	OE OTHER EXPENSES	247.03	47,169.81	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	6,552.14	
1228 12285 FRIENDS OF AHS	1228-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	289.47	12,387.48	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	289.47	
1229 12295 NEEDY STUDENTS	1229-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	180.00	241.00	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	180.00	
1239 12393202 GUIDANCE REVOLVING	1239-3-300-323-0000-003202-0011-00-520619	OE MISC EXPENSES	2,897.81	190,260.61	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	2,897.81	
1240 12405 GIBBS C0-CURRICULM	1240-3-300-303-0000-003005-0011-50-520506	SM CURRICULUM SUPPLIES	24,648.00	18,562.51	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	24,648.00	
1303 13032304 INTRDSCPLNRY PRBLM	1303-3-300-319-2023-003703-0000-00-520518	SM INSTRUCTIONAL MATER	1,391.70	.00	
CASH ACCOUNT 0000 104013	BALANCE	132,130.89	FUND TOTAL	1,391.70	

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WARRANT: 24326 06/26/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2320 23201921 ARPA HVAC DESIGN-	2320-1-192-192-2024-000000-1.4 -50-582010 SCHOOLS HVAC DESIGN	16,320.00	.00
	FUND TOTAL	16,320.00	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89		
4024 43002404 SCHOOLS - SECURITY	4024-3-300-300-2024-240043-0000-58-582011 SECURITY UPDATES	4,132.70	473.90
	FUND TOTAL	4,132.70	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89		
5020 53002001 PLAYGROUND UPDATES	5020-3-300-300-2020-200061-0000-58-584004 PLAYGROUND IMPROVEMENT	330.48	42,120.24
	FUND TOTAL	330.48	
CASH ACCOUNT 0000 104013	BALANCE 132,130.89		
WARRANT SUMMARY TOTAL		782,516.85	
GRAND TOTAL		782,516.85	

\*\* END OF REPORT - Generated by Iris Zheng \*\*





## **Town of Arlington, Massachusetts**

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**Subcommittee/Liaison Reports/Announcements (P. Schlichtman)**



## **Town of Arlington, Massachusetts**

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**Executive Session (P. Schlichtman)**



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## **Town of Arlington, Massachusetts**

**Adjournment (P. Schlichtman)**



## **Town of Arlington, Massachusetts**

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**Submitted by P. Schlichtman**





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## **Town of Arlington, Massachusetts**

**Correspondence Received**